## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: January 2023 to December 2023 (Calendar Year)

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

## ITEMS OF NOTE:

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

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Aberdeen - General continued...
DIVISION: C Construction continued...
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1791 Structural Steel Erection
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
2043 Cereal Breakfast Foods
$\mathbf{2 0 5 2}$ Cookies and Crackers
$\mathbf{2 0 6 4}$ Candy and Other Confectionery Products
$\mathbf{2 0 8 2}$ Malt Beverages
$\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other

|  | $\$ 10,144.26$ | $\$ 202.88$ |
| ---: | ---: | ---: |
| $\$ 9,026.40$ | $\$ 180.53$ |  |
| $\$ 8,608.48$ | $\$ 172.17$ |  |
| $\$ 1,541.90$ | $\$ 30.86$ |  |
| $\$ 2,286.50$ | $\$ 45.73$ |  |
| Total for MAJOR GROUP 20 | $\$ 11,516.91$ | $\$ 230.33$ |
|  | $\$ 948,305.61$ | $\$ 18,966.12$ |
| $\$ 338,064.71$ | $\$ 6,761.29$ |  |


| MAJOR GROUP: 21 Tobacco Products |  |  |
| :---: | :---: | :---: |
| 2121 Cigars | \$7,883.50 | \$157.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$7,991.88 | \$159.84 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$12,010.79 | \$240.23 |
| Other | \$14,537.81 | \$290.75 |
| Total for MAJOR GROUP 22 | \$26,548.60 | \$530.98 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| 2311 Men's and Boys' Suits, Coats, and Overcoats | \$14,646.31 | \$292.93 |
| 2329 Men's and Boys' Clothing, NEC | \$6,767.73 | \$135.36 |
| 2389 Apparel and Accessories, NEC | \$101,310.88 | \$2,026.21 |
| 2392 Housefurnishings, Except Curtains and Draperies | \$8,781.66 | \$175.63 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$47,108.69 | \$942.17 |
| Other | \$59,973.02 | \$1,199.46 |
| Total for MAJOR GROUP 23 | \$238,588.29 | \$4,771.76 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2421 Sawmills and Planing Mills, General

| $\$ 2,534.78$ | $\$ 50.71$ |  |
| ---: | ---: | ---: |
| $\$ 1,817.00$ | $\$ 36.34$ |  |
| Total for MAJOR GROUP 24 | $\$ 55,983.63$ | $\$ 1,119.68$ |
|  | $\$ 803,875.76$ | $\$ 16,077.52$ |
|  | $\$ 177,831.69$ | $\$ 3,556.64$ |
|  | $\$ 98,772.50$ | $\$ 1,975.45$ |

MAJOR GROUP: 25 Furniture And Fixtures
2515 Mattresses, Foundations, and Convertible Beds \$2,360.00 \$47.20
2522 Office Furniture, Except Wood $\quad \$ 3,495.60 \quad \$ 69.91$
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers \$184,330.96 \$3,686.62 Other

| $\$ 190,224.34$ | $\$ 3,804.48$ |
| :--- | ---: |
| $\$ 380,410.90$ | $\$ 7,608.21$ |

MAJOR GROUP: 26 Paper And Allied Products
2675 Die-Cut Paper and Paperboard and Cardboard

| $\$ 1,902.00$ | $\$ 38.04$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\$ 826.69$ | $\$ 16.54$ |
|  | $\$ 14,563.00$ | $\$ 291.26$ |

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

Taxable
Tax Due


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

Taxable
Tax Due
Aberdeen - General continued...
DIVISION: D Manufacturing continued...
$\mathbf{3 5 3 1}$ Construction Machinery and Equipment
$\mathbf{3 5 4 5}$ Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring
Devices
$\mathbf{3 5 5 9}$ Special Industry Machinery, NEC
$\mathbf{3 5 6 1}$ Pumps and Pumping Equipment
$\mathbf{3 5 6 4}$ Industrial and Commercial Fans and Blowers and Air Purification Equipment
$\mathbf{3 5 6 9}$ General Industrial Machinery and Equipment, NEC
$\mathbf{3 5 7 7}$ Computer Peripheral Equipment, NEC
$\mathbf{3 5 7 8}$ Calculating and Accounting Machines, Except Electronic Computers
$\mathbf{3 5 8 5}$ Air-Conditioning and Warm Air Heating Equipment and Commercial and
Industrial Refrigeration Equipment
$\mathbf{3 5 9 9}$ Industrial and Commercial Machinery and Equipment, NEC
Other

Total for MAJOR GROUP 35

| $\$ 14,609.23$ | $\$ 292.17$ |
| ---: | ---: |
| $\$ 5,435.25$ | $\$ 108.71$ |
| $\$ 199,953.79$ | $\$ 3,999.09$ |
| $\$ 2,860.76$ | $\$ 57.22$ |
| $\$ 135,463.15$ | $\$ 2,709.28$ |
| $\$ 3,968.90$ | $\$ 79.38$ |
| $\$ 24,032.75$ | $\$ 480.66$ |
| $\$ 57,199.30$ | $\$ 1,143.99$ |
| $\$ 32,895.26$ | $\$ 657.90$ |
|  |  |
| $\$ 94,575.34$ | $\$ 1,891.52$ |
| $\$ 597,467.48$ | $\$ 11,949.38$ |
| $\$ 1,340,939.61$ | $\$ 26,818.85$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3639 Household Appliances, NEC \$7,319.00 \$146.38

3651 Household Audio and Video Equipment
$\$ 2,441.00 \quad \$ 48.82$

3663 Radio and Television Broadcasting and Communications Equipment
$\$ 250,234.94 \quad \$ 5,004.69$

3669 Communications Equipment, NEC
\$2,254.50
\$45.09
\$8,001.78
\$160.04
3679 Electronic Components, NEC
\$61,496.29 \$1,229.93
3699 Electrical Machinery, Equipment, and Supplies, NEC
\$25,054.40
\$501.09
Other

| MAJOR GROUP: 37 Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies | \$254,725.51 | \$5,094.51 |
| 3714 Motor Vehicle Parts and Accessories | \$146,192.32 | \$2,923.84 |
| 3715 Truck Trailers | \$20,041.52 | \$400.84 |
| 3751 Motorcycles, Bicycles, and Parts | \$19,288.18 | \$385.76 |
| 3799 Transportation Equipment, NEC | \$34,325.34 | \$686.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 37 | \$496,046.25 | \$9,920.93 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | Goods; Watche |  |
| 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments | \$64,670.50 | \$1,293.41 |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$15,860.12 | \$317.20 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$4,258.54 | \$85.18 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$10,741.93 | \$214.84 |
| 3827 Optical Instruments and Lenses | \$2,253.79 | \$45.07 |
| 3829 Measuring and Controlling Devices, NEC | \$23,907.11 | \$478.14 |
| 3841 Surgical and Medical Instruments and Apparatus | \$5,594.00 | \$111.88 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$8,970,606.89 | \$179,412.14 |
| 3843 Dental Equipment and Supplies | \$182,397.35 | \$3,647.95 |
| Other | \$187,816.59 | \$3,756.32 |
| Total for MAJOR GROUP 38 | \$9,468,106.82 | \$189,362.13 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$29,648.50 | \$592.97 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$11,160.91 | \$223.22 |
| 3942 Dolls and Stuffed Toys | \$1,284.50 | \$25.69 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$2,461.43 | \$49.24 |
| 3949 Sporting and Athletic Goods, NEC | \$90,198.21 | \$1,803.97 |
| 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$3,252.89 | \$65.04 |
| 3993 Signs and Advertising Specialties | \$147,410.20 | \$2,948.22 |
| 3999 Manufacturing Industries, NEC | \$557,548.51 | \$11,150.99 |
| Other | \$5,621.16 | \$112.42 |
| Total for MAJOR GROUP 39 | \$848,586.31 | \$16,971.76 |
| Total for DIVISION D | \$38,121,022.86 | \$763,793.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

Taxable
Tax Due


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

Taxable
Tax Due

| DIVISION: G Retail Trade continued... |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$156,852,925.64 | \$3,137,714.81 |
| 5331 Variety Stores | \$4,850,710.69 | \$97,126.26 |
| 5399 Miscellaneous General Merchandise Stores | \$27,858,007.45 | \$557,160.16 |
| Total for MAJOR GROUP 53 | \$189,561,643.78 | \$3,792,001.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$73,357,596.36 | \$1,467,308.29 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$97,902.18 | \$1,958.07 |
| 5431 Fruit and Vegetable Markets | \$112,215.63 | \$2,244.32 |
| 5441 Candy, Nut, and Confectionery Stores | \$135,585.57 | \$2,711.72 |
| 5461 Retail Bakeries | \$79,235.45 | \$1,584.74 |
| 5499 Miscellaneous Food Stores | \$2,505,364.33 | \$50,107.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$76,288,845.03 | \$1,525,933.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$18,976,772.25 | \$379,535.48 |
| 5521 Motor Vehicle Dealers | \$293,125.41 | \$5,862.51 |
| 5531 Auto and Home Supply Stores | \$12,450,200.54 | \$249,058.58 |
| 5541 Gasoline Service Station | \$20,935,762.81 | \$418,802.05 |
| 5551 Boat Dealers | \$510,666.73 | \$10,213.33 |
| 5571 Motorcycle Dealers | \$984,607.60 | \$19,692.17 |
| 5599 Automotive Dealers, NEC | \$42,330.13 | \$846.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$55,030,522.60 | \$1,100,751.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$399,316.05 | \$7,986.35 |
| 5621 Women's Clothing Stores | \$4,443,732.41 | \$88,874.72 |
| 5632 Women's Accessory and Specialty Stores | \$659,438.01 | \$13,188.76 |
| 5641 Children's and Infants' Wear Stores | \$57,752.56 | \$1,155.06 |
| 5651 Family Clothing Stores | \$16,310,964.74 | \$326,230.12 |
| 5661 Shoe Stores | \$2,721,836.93 | \$54,436.73 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,184,871.62 | \$63,697.44 |
| Total for MAJOR GROUP 56 | \$27,777,912.32 | \$555,569.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,566,009.33 | \$191,320.19 |
| 5713 Floor Coverings Stores | \$2,324,851.06 | \$46,497.02 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$79,696.17 | \$1,593.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$809,860.07 | \$16,197.20 |
| 5722 Household Appliance Stores | \$6,552,176.21 | \$131,043.54 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,489,112.24 | \$29,782.27 |
| 5734 Computer and Computer Software Stores | \$6,680,199.38 | \$133,604.11 |
| 5735 Record and Prerecorded Tape Stores | \$70,157.77 | \$1,403.16 |
| 5736 Musical Instruments Stores | \$608,783.02 | \$12,175.67 |
| Total for MAJOR GROUP 57 | \$28,180,845.25 | \$563,617.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$78,246,999.17 | \$1,588,068.78 |
| 5813 Drinking Places | \$14,253,153.05 | \$285,063.21 |
| Total for MAJOR GROUP 58 | \$92,500,152.22 | \$1,873,131.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$823,002.21 | \$16,460.04 |
| 5921 Liquor Stores | \$179,119.71 | \$3,582.43 |
| 5932 Used Merchandise Stores | \$1,796,208.91 | \$35,924.19 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,551,311.99 | \$131,026.25 |
| 5942 Book Stores | \$733,739.16 | \$14,674.83 |
| 5943 Stationery Stores | \$1,334,359.41 | \$27,852.14 |
| 5944 Jewelry Stores | \$3,339,286.16 | \$66,785.72 |
| 5945 Hobby, Toy, and Game Stores | \$4,993,863.22 | \$99,877.22 |
| 5946 Camera and Photographic Supply Stores | \$108,305.88 | \$2,166.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

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Aberdeen - General continued...
DIVISION: G Retail Trade continued...
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| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,418,041.95 | \$28,360.83 |
| :---: | :---: | :---: | :---: |
| 5948 Luggage and Leather Goods Stores |  | \$14,930.90 | \$298.62 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$48,709.91 | \$974.19 |
| 5961 Catalog and Mail-Order Houses |  | \$51,553,530.04 | \$1,032,924.53 |
| 5962 Automatic Merchandise Machine Operators |  | \$580,438.10 | \$11,608.80 |
| 5963 Direct Selling Establishments |  | \$1,846,026.48 | \$36,920.65 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$173,195.31 | \$3,463.93 |
| 5992 Florists |  | \$1,606,334.75 | \$32,126.74 |
| 5995 Optical Goods Stores |  | \$45,194.06 | \$903.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,591,014.20 | \$572,000.65 |
| Other |  | \$5,081,578.93 | \$101,721.22 |
|  | Total for MAJOR GROUP 59 | \$110,818,191.28 | \$2,219,652.95 |
|  | Total for DIVISION G | \$659,642,999.44 | 13,220,740.93 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks \$1,616,273.97 \$32,325.47
6099 Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | Total for MAJOR GROUP 61 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$930,018.64 | \$18,623.48 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Deale | changes, And Services |  |  |
| Other |  | \$55,918.40 | \$1,118.34 |
|  | Total for MAJOR GROUP 62 | \$55,918.40 | \$1,118.34 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, and Casualty Insurance |  | \$7,876.46 | \$157.54 |
| 6399 Insurance Carriers, NEC |  | \$26,998.00 | \$539.96 |
| Other |  | \$76,969.95 | \$1,539.41 |
|  | Total for MAJOR GROUP 63 | \$111,844.41 | \$2,236.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$253,974.42 | \$5,079.50 |
|  | Total for MAJOR GROUP 64 | \$253,974.42 | \$5,079.50 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$5,378,961.52 | \$107,944.96 |
| 6541 Title Abstract Offices |  | \$925,718.22 | \$18,514.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$6,311,385.74 | \$126,593.44 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$597,799.37 | \$13,018.13 |
| 6794 Patent Owners and Lessors |  | \$1,351,843.18 | \$27,399.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$1,950,602.86 | \$40,436.90 |
|  | Total for DIVISION H | \$11,691,599.11 | \$235,645.66 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$20,539,279.66 | \$410,933.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$20,539,757.79 | \$410,942.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$502,945.96 | \$10,058.91 |
| 7219 Laundry and Garment Services, NEC |  | \$264,691.00 | \$5,293.83 |
| 7221 Photographic Studios, Portrait |  | \$677,712.27 | \$13,554.25 |
| 7231 Beauty Shops |  | \$7,914,369.71 | \$158,287.44 |
| Dept. of Revenue | Page 9 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due


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

Taxable
Tax Due

## Aberdeen - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 2}$ Motion Picture and Video Tape Production
$\mathbf{7 8 1 9}$ Services Allied to Motion Picture Production
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls

| Total for MAJOR GROUP 76 | $\$ 5,927,553.10$ | $\$ 118,551.06$ |
| ---: | ---: | ---: |
|  | $\$ 29,402.28$ | $\$ 588.05$ |
|  | $\$ 44,403.50$ | $\$ 888.07$ |
| Total for MAJOR GROUP 78 | $\$ 10,584.65$ | $\$ 211.69$ |
|  | $\$ 1,304,161.54$ | $\$ 26,083.24$ |

7922 Theatrical Producers and Miscellaneous Theatrical Services
$\$ 133,300.06 \quad \$ 2,666.01$

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7941 Professional Sports Clubs and Promoters
\$180,388.
\$2,126.23
\$25,405.9
\$508.12
7991 Physical Fitness Facilities
$\$ 1,563,922.56 \quad \$ 31,344.59$
7993 Coin-Operated Amusement Devices
\$49,869.07 \$997.36
7997 Membership Sports and Recreation Clubs
$\$ 459,002.85 \quad \$ 9,180.05$
7999 Amusement and Recreation Services, NEC
\$4,453,916.20
\$89,078.38
Other
\$1,628,011.05
\$32,560.21

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists

| $\$ 1,446,369.12$ | $\$ 28,927.38$ |
| ---: | ---: |
| $\$ 88,901.59$ | $\$ 1,778.04$ |
| $\$ 192,406.09$ | $\$ 3,848.12$ |
| $\$ 249,815.61$ | $\$ 4,996.30$ |
| $\$ 205,003.77$ | $\$ 4,100.07$ |
| $\$ 1,538,520.60$ | $\$ 30,770.46$ |
| $\$ 22,478.68$ | $\$ 449.58$ |
| $\$ 23,498.98$ | $\$ 469.98$ |
| $\$ 178,133.13$ | $\$ 3,562.66$ |
| $\$ 1,881,367.27$ | $\$ 37,627.36$ |
| $\$ 5,826,494.84$ | $\$ 116,529.95$ |
|  |  |
| $\$ 12,823,073.83$ | $\$ 256,461.49$ |
| $\$ 12,823,073.83$ | $\$ 256,461.49$ |

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC Other
\$17,921.85 \$358.44
$\$ 466,132.52 \quad \$ 9,322.69$
\$41,787.80 \$835.76
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
Other

Other

| $\$ 69,013.93$ | $\$ 1,380.28$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 83 | $\$ 69,141.93$ | $\$ 1,382.84$ |

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8621 Professional Membership Organizations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
8699 Membership Organizations, NEC

| $\$ 20,972.87$ | $\$ 419.47$ |  |
| ---: | ---: | ---: |
| $\$ 4,627.85$ | $\$ 92.56$ |  |
| $\$ 83,859.70$ | $\$ 1,677.18$ |  |
| Total for MAJOR GROUP 86 | $\$ 128,871.05$ | $\$ 2,577.40$ |
| $\$ 162,444.45$ | $\$ 3,248.89$ |  |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services

| $\$ 2,107,320.47$ | $\$ 42,146.43$ |
| ---: | ---: |
| $\$ 391,581.36$ | $\$ 7,831.63$ |
| $\$ 47,419.29$ | $\$ 948.38$ |
| $\$ 12,514,270.22$ | $\$ 250,285.47$ |
| $\$ 2,402,694.49$ | $\$ 48,057.03$ |
| $\$ 2,658,260.66$ | $\$ 53,212.97$ |
| $\$ 7,927,898.64$ | $\$ 158,563.07$ |
| $\$ 166,022.29$ | $\$ 3,320.44$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Aberdeen - General continued...
DIVISION: I Services continued...

| $\mathbf{8 7 4 8}$ Business Consulting Services, NEC |
| :--- |
| Other |
| MAJOR GROUP: 88 Private Households |
| Other |
| MAJOR GROUP: 89 Miscellaneous Services |
| 8999 Services, NEC |


| $\$ 712,865.37$ | $\$ 14,257.30$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 87 | $\$ 28,930,324.98$ | $\$ 578,662.57$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,132,941.27$ | $\$ 62,698.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 3,132,941.27$ | $\$ 62,698.48$ |
| Total for DIVISION I | $\$ 181,771,513.30$ | $\$ 3,636,268.95$ |



## Aberdeen - General Recap

Other

|  | $\$ 16,257.85$ | $\$ 325.16$ |
| :---: | ---: | ---: |
| Services | $\$ 7,946,059.84$ | $\$ 158,921.29$ |
|  | $\$ 259,035.00$ | $\$ 5,180.70$ |
| $\$ 15,762,853.29$ | $\$ 321,831.23$ |  |
|  | $\$ 38,121,022.86$ | $\$ 763,793.08$ |
|  | $\$ 84,213,226.82$ | $\$ 1,684,264.44$ |
| $\$ 74,151,895.40$ | $\$ 1,487,865.75$ |  |
| Total for Aberdeen - General | $\$ 659,642,999.44$ | $\$ 13,220,740.93$ |
|  | $\$ 11,691,599.11$ | $\$ 235,645.66$ |
|  | $\$ 181,771,513.30$ | $\$ 3,636,268.95$ |
|  | $\$ 1,073,584,857.09$ | $\$ 167.88$ |

## Aberdeen - Gross Receipts

## DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Aberdeen - Gross Receipts continued...

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :--- | ---: | ---: |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 11,158.24$ |  |
| Other | Total for MAJOR GROUP 20 | $\$ 3,408.00$ |
|  | $\$ 111.58$ |  |




| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 95.73 | 3.96 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Aberdeen - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 63 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

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

7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC

MAJOR GROUP: 73 Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

MAJOR GROUP:
Motion Pictures
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8041 Offices and Clinics of Chiropractors
Other

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 63,531,569.30$ | $\$ 635,255.31$ |
|  | $\$ 14,045,875.06$ | $\$ 140,458.76$ |
|  | $\$ 77,577,444.36$ | $\$ 775,714.07$ |
|  | $\$ 142,963.84$ | $\$ 1,429.69$ |
|  | $\$ 85,151.49$ | $\$ 851.46$ |
|  | $\$ 156,161.17$ | $\$ 1,561.62$ |
|  | $\$ 356,455.88$ | $\$ 3,564.56$ |
|  | $\$ 75,953.50$ | $\$ 759.56$ |
| Total for MAJOR GROUP 59 | $\$ 816,685.88$ | $\$ 8,166.89$ |
| Total for DIVISION G | $\$ 105,766,613.57$ | $\$ 1,057,605.75$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.


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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Akaska - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 70,979.40$ | $\$ 1,419.60$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$24,899.27 | \$497.99 |
| 5087 Service Establishment Equipment and Supplies |  | \$229.00 | \$4.58 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$4,350.06 | \$87.00 |
| 5099 Durable Goods, NEC |  | \$299.50 | \$5.99 |
| Other |  | \$4,633.94 | \$92.68 |
|  | Total for MAJOR GROUP 50 | \$34,411.77 | \$688.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,655.65 | \$33.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,166.17 | \$23.33 |
| 5139 Footwear |  | \$791.00 | \$15.82 |
| 5142 Packaged Frozen Foods |  | \$2,693.58 | \$53.87 |
| 5199 Nondurable Goods, NEC |  | \$304.00 | \$6.08 |
| Other |  | \$20,785.18 | \$415.70 |
|  | Total for MAJOR GROUP 51 | \$27,395.58 | \$547.91 |
|  | Total for DIVISION F | \$61,807.35 | 1,236.15 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$9,814.22 | \$196.29 |
| Other |  | \$675.86 | \$13.52 |
|  | Total for MAJOR GROUP 52 | \$10,490.08 | \$209.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,223.21 | \$284.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$913.97 | \$18.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,374.18 | \$367.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$146,013.00 | \$2,920.26 |
| 5499 Miscellaneous Food Stores |  | \$14,638.96 | \$292.78 |
| Other |  | \$425.99 | \$8.52 |
|  | Total for MAJOR GROUP 54 | \$161,077.95 | \$3,221.56 |
| SD Dept. of Revenue | Page 17 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Akaska - General Recap

| A | Agriculture, Forestry, And Fishing | \$11,970.00 | \$239.40 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,813.97 | \$1,146.14 |
| D | Manufacturing | \$70,979.40 | \$1,419.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$329,401.87 | \$6,588.02 |
| F | Wholesale Trade | \$61,807.35 | \$1,236.15 |
| G | Retail Trade | \$1,640,655.60 | \$32,813.57 |
| H | Finance, Insurance, And Real Estate | \$29,216.45 | \$584.33 |
| 1 | Services | \$376,426.16 | \$7,528.60 |
|  | Total for Akaska - General | \$2,574,270.80 | \$51,555.81 |
| Akaska Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$239.40 |
| C | Construction |  | \$1,146.14 |
| D | Manufacturina |  | \$1,419.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,588.02 |
| F | Wholesale Trade |  | \$1,236.15 |
| G | Retail Trade |  | \$32,813.57 |
| H | Finance, Insurance, And Real Estate |  | \$584.33 |
| 1 | Services |  | \$7,528.60 |
| Total for Akaska |  |  | \$51,555.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 92,750.43$ |  |
| Other | $\$ 1,874.25$ | $\$ 37.49$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Alcester - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

Total for MAJOR GROUP 42 \$94,624.68 

| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$240,922.37 | \$4,818.47 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$435,550.27 | \$8,710.97 |
| 4833 Television Broadcasting Stations |  | \$907.00 | \$18.14 |
| 4841 Cable and Other Pay Television Services |  | \$122,342.24 | \$2,446.84 |
| 4899 Communications Services, NEC |  | \$15,244.16 | \$304.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$815,298.79 | \$16,305.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,109,880.15 | \$22,197.59 |
|  | Total for MAJOR GROUP 49 | \$1,109,880.15 | \$22,197.59 |
|  | Total for DIVISION E | \$2,049,898.65 | \$40,997.95 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$7,942.43 | \$158.86 |
| 5032 Brick, Stone, and Related Construction Materials | \$478,111.15 | \$9,562.23 |
| 5044 Office Equipment | \$7,085.55 | \$141.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$21,893.94 | \$437.89 |
| 5046 Commercial Equipment, NEC | \$9,664.58 | \$193.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$51,047.10 | \$1,020.94 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$158,593.57 | \$3,171.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,251.75 | \$65.04 |
| 5065 Electronic Parts and Equipment, NEC | \$24,526.50 | \$490.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$138,537.74 | \$2,770.77 |
| 5083 Farm and Garden Machinery and Equipment | \$1,242.67 | \$24.85 |
| 5084 Industrial Machinery and Equipment | \$269,558.36 | \$5,391.17 |
| 5085 Industrial Supplies | \$22,671.96 | \$453.44 |
| 5087 Service Establishment Equipment and Supplies | \$5,433.94 | \$108.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,954.53 | \$139.09 |
| 5092 Toys and Hobby Goods and Supplies | \$9,084.48 | \$181.69 |
| 5099 Durable Goods, NEC | \$18,430.87 | \$368.62 |
| Other | \$52,205.66 | \$1,044.10 |
| Total for MAJOR GROUP 50 | \$1,286,236.78 | \$25,724.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,478.88 | \$109.58 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,052.00 | \$241.04 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$173,956.50 | \$3,479.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,985.36 | \$139.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,172.79 | \$283.46 |
| 5139 Footwear | \$3,299.83 | \$66.01 |
| 5142 Packaged Frozen Foods | \$7,542.97 | \$150.86 |
| 5153 Grain and Field Beans | \$779.00 | \$15.58 |
| 5191 Farm Supplies | \$47,441.89 | \$948.82 |
| 5199 Nondurable Goods, NEC | \$8,568.44 | \$171.37 |
| Other | \$118,938.94 | \$2,378.82 |
| Total for MAJOR GROUP 51 | \$399,216.60 | \$7,984.39 |
| Total for DIVISION F | \$1,685,453.38 | \$33,709.15 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

Taxable
Tax Due

## Alcester - General continued...

DIVISION: G Retail Trade continued...

## Other

|  | $\$ 29,169.02$ | $\$ 583.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 2,120,872.70$ | $\$ 42,431.74$ |
| Total for DIVISION G | $\$ 6,470,355.64$ | $\$ 129,482.79$ |

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: Other | 61 Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 Insurance Carriers |
| MAJOR GROUP: 6411 Insurance | 64 Insurance Agents, Brokers, And Service Agents, Brokers, and Service |
| MAJOR GROUP: 6531 Real Est | 65 Real Estate <br> te Agents and Managers |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |


|  | $\$ 40,655.65$ | $\$ 813.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 40,655.65$ | $\$ 813.13$ |


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


|  | $\$ 4,992.76$ | $\$ 99.92$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | $\$ 4,992.76$ | $\$ 99.92$ |
|  | $\$ 5,112.00$ | $\$ 102.24$ |
| Total for MAJOR GROUP 64 | $\$ 5,112.00$ | $\$ 102.24$ |


|  | $\$ 103,324.93$ | $\$ 2,066.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 103,324.93$ | $\$ 2,066.50$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 217,367.16$ | $\$ 4,347.44$ |

DIVISION: I Services
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 12,129.96$ | $\$ 242.59$ |  |
| ---: | ---: | ---: |
| $\$ 17,080.32$ | $\$ 341.61$ |  |
| $\$ 129,522.87$ | $\$ 2,590.45$ |  |
| $\$ 22,192.85$ | $\$ 443.85$ |  |
| Total for MAJOR GROUP 72 | $\$ 179,807.85$ | $\$ 3,596.19$ |
|  | $\$ 360,733.85$ | $\$ 7,214.69$ |

7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
$\$ 3,089.78 \quad \$ 61.80$

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$1.12

|  | $\$ 56.00$ | $\$ 1.12$ |
| :--- | ---: | ---: |
|  | $\$ 12,593.94$ | $\$ 251.88$ |
| $\$ 24,681.88$ | $\$ 493.62$ |  |
| $\$ 69,102.68$ | $\$ 1,382.05$ |  |
| Services | $\$ 19,436.35$ | $\$ 388.74$ |
|  | $\$ 130,163.46$ | $\$ 2,603.61$ |
| $\$ 49,491.34$ | $\$ 989.83$ |  |
|  | $\$ 73,421.99$ | $\$ 1,468.44$ |
| $\$ 3,844.77$ | $\$ 76.90$ |  |
| Total for MAJOR GROUP 73 | $\$ 50,600.02$ | $\$ 1,012.02$ |
|  | $\$ 50,105.75$ | $\$ 1,002.13$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
7549 Automotive Services, Except Repair and Carwashes

|  | $\$ 7,108.89$ | $\$ 142.18$ |
| ---: | ---: | ---: |
|  | $\$ 6,885.14$ | $\$ 137.71$ |
| Total for MAJOR GROUP 75 | $\$ 29,079.17$ | $\$ 881.58$ |
|  | $\$ 43,073.20$ |  |
|  | $\$ 4,768.20$ | $\$ 95.36$ |
|  | $\$ 24,266.65$ | $\$ 485.34$ |
| Total for MAJOR GROUP 76 | $\$ 1,520.35$ | $\$ 30.41$ |
|  | $\$ 30,555.20$ | $\$ 611.11$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Alcester Recap

|  |  |  |
| :--- | :--- | ---: |
| A | Other | $\$ 8.67$ |
| C | Coriculture, Forestrv, And Fishina | $\$ 1,906.75$ |
| D | Manufacturina | $\$ 9,735.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,006.46$ |
| F | Wholesale Trade | $\$ 40,997.95$ |
| G | Retail Trade | $\$ 33,709.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 129,482.79$ |
| I | Services | $\$ 4,347.44$ |
|  | Other |  |
|  |  | $\$ 46,435.83$ |
|  |  | $\$ 67.16$ |

ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Alexandria - General continued...



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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,212.25 | \$84.24 |
|  | Total for MAJOR GROUP 41 | \$4,212.25 | \$84.24 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$108,158.25 | \$2,163.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$112,622.75 | \$2,252.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,351.00 | \$27.02 |
|  | Total for MAJOR GROUP 44 | \$1,351.00 | \$27.02 |

## Alexandria - General continued...

| MAJOR GROUP: 47 Transportation Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$201,315.52 | \$4,026.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$295,138.98 | \$5,902.78 |
| 4841 Cable and Other Pay Television Services |  | \$115,717.98 | \$2,314.37 |
| 4899 Communications Services, NEC |  | \$5,215.73 | \$104.34 |
| Other |  | \$1,045.90 | \$20.93 |
|  | Total for MAJOR GROUP 48 | \$618,434.11 | \$12,368.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$850,900.56 | \$17,017.99 |
|  | Total for MAJOR GROUP 49 | \$850,900.56 | \$17,017.99 |
|  | Total for DIVISION E | \$1,588,220.67 | \$31,764.44 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$8,807.53 \$176.15
5044 Office Equipment \$14,076.91 \$281.54
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 6,582.50 \quad \$ 131.65$
5047 Medical, Dental, and Hospital Equipment and Supplies \$423.00 \$8.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$265,621.38 \$5,312.44 Materials
5064 Electrical Appliances, Television and Radio Sets \$3,027.53 \$60.55
5072 Hardware
$\$ 3,698.76 \quad \$ 73.98$
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$81,823.74
\$1,636.47

5083 Farm and Garden Machinery and Equipment
$\$ 18,943.03 \quad \$ 378.86$
5084 Industrial Machinery and Equipment
\$215.54
$\$ 4.31$
5084 Industrial Machinery and Equipment
\$6,207.92
\$124.15
5085 Industrial Supplies
\$19,764.97 \$395.30
5087 Service Establishment Equipment and Supplies
\$3,365.79
\$67.32
5091 Sporting and Recreational Goods and Supplies
\$6,192.24
\$123.84
5092 Toys and Hobby Goods and Supplies
\$4,869.40
$\$ 97.39$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 445.00$
$\$ 8.90$
5099 Durable Goods, NEC
Other

| $\$ 48.90$ |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 445.00$ | $\$ 761.34$ |
|  | $\$ 38,066.74$ | $\$ 603.43$ |
| $\$ 30,170.71$ | $\$ 10,246.08$ |  |

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

| $\$ 202.00$ | $\$ 4.04$ |  |
| ---: | ---: | ---: |
|  | $\$ 6,530.50$ | $\$ 130.61$ |
| $\$ 3,439.19$ | $\$ 68.78$ |  |
| $\$ 8,004.38$ | $\$ 160.10$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,243.74$ | $\$ 104.87$ |
| Total for DIVISION F | $\$ 30,811.65$ | $\$ 616.24$ |
|  | $\$ 2,796.31$ | $\$ 55.92$ |
| $\$ 270.50$ | $\$ 5.41$ |  |
|  | $\$ 2,200.96$ | $\$ 44.02$ |
|  | $\$ 233.86$ | $\$ 4.68$ |
|  | $\$ 24,599.28$ | $\$ 491.98$ |
|  | $\$ 9,356.14$ | $\$ 187.12$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$193,105.83
\$3,862.10
5251 Hardware Stores
\$36,008.26
\$720.17
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$27,871.17
\$557.42
Other
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Alexandria - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$212,189.78 | \$4,243.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$15,446.98 | \$308.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$229,112.76 | \$4,582.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$39,419.80 | \$788.40 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$71,521.64 | \$1,430.42 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,319.70 | \$26.40 |
| 5461 Retail Bakeries |  | \$1,086.45 | \$21.73 |
| 5499 Miscellaneous Food Stores |  | \$33,872.49 | \$677.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$157,764.25 | \$3,155.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$33,209.95 | \$664.25 |
| 5541 Gasoline Service Station |  | \$1,552,570.13 | \$31,051.42 |
| Other |  | \$3,569.13 | \$71.38 |
|  | Total for MAJOR GROUP 55 | \$1,589,349.21 | \$31,787.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,745.23 | \$34.90 |
| 5621 Women's Clothing Stores |  | \$12,780.39 | \$255.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$21,231.03 | \$424.62 |
| 5641 Children's and Infants' Wear Stores |  | \$3,098.92 | \$61.98 |
| 5651 Family Clothing Stores |  | \$62,375.59 | \$1,247.54 |
| 5661 Shoe Stores |  | \$19,314.51 | \$386.28 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,843.48 | \$116.87 |
|  | Total for MAJOR GROUP 56 | \$126,389.15 | \$2,527.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$83,465.98 | \$1,669.33 |
| 5713 Floor Coverings Stores |  | \$1,631.61 | \$32.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$23,038.96 | \$460.78 |
| 5722 Household Appliance Stores |  | \$52,187.31 | \$1,043.75 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$18,941.15 | \$378.82 |
| 5734 Computer and Computer Software Stores |  | \$44,986.49 | \$899.72 |
| 5736 Musical Instruments Stores |  | \$6,558.35 | \$131.17 |
| Other |  | \$6,730.83 | \$134.62 |
|  | Total for MAJOR GROUP 57 | \$237,540.68 | \$4,750.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$393,790.48 | \$7,875.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$413,748.48 | \$8,274.97 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,997.71 | \$39.98 |
| 5921 Liquor Stores |  | \$1,980.53 | \$39.62 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$41,257.58 | \$825.15 |
| 5942 Book Stores |  | \$25,040.77 | \$500.83 |
| 5943 Stationery Stores |  | \$1,688.22 | \$33.77 |
| 5944 Jewelry Stores |  | \$1,058.50 | \$21.17 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,456.36 | \$49.14 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,446.95 | \$148.94 |
| 5948 Luggage and Leather Goods Stores |  | \$2,328.50 | \$46.57 |
| 5961 Catalog and Mail-Order Houses |  | \$1,379,503.02 | \$27,610.00 |
| 5963 Direct Selling Establishments |  | \$134,605.63 | \$2,692.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$239,005.98 | \$4,780.10 |
| Other |  | \$12,758.21 | \$255.17 |
|  | Total for MAJOR GROUP 59 | \$1,851,127.96 | \$37,042.57 |

## Alexandria - General continued...



## DIVISION: I Services



MAJOR GROUP: 78 Motion Pictures

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

## Alexandria - General continued...

DIVISION: I Services continued...
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7999 Amusement and Recreation Services, NEC Other

|  | $\$ 3,217.00$ | $\$ 64.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 3,217.00$ | $\$ 64.34$ |
|  | $\$ 11,199.15$ | $\$ 223.98$ |
|  | $\$ 1,591.36$ | $\$ 31.83$ |
| Total for MAJOR GROUP 79 | $\$ 19,829.16$ | $\$ 396.59$ |
|  | $\$ 32,619.67$ | $\$ 652.40$ |

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

|  | $\$ 1,260.91$ | $\$ 25.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 1,260.91$ | $\$ 25.21$ |

MAJOR GROUP: 83 Social Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 677.00$ |
| $\$ 11,476.67$ | $\$ 13.54$ |  |
| Total for MAJOR GROUP 82 | $\$ 12,153.67$ | $\$ 229.53$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | $\$ 5,317.60$ | $\$ 106.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 1,556.28$ | $\$ 31.13$ |
|  | $\$ 6,873.88$ | $\$ 137.48$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8713 Surveying Services

| $\$ 1,005.25$ | $\$ 20.10$ |  |
| ---: | ---: | ---: |
|  | $\$ 68,132.93$ | $\$ 1,362.64$ |
| $\$ 4,064.79$ | $\$ 81.30$ |  |
| Total for MAJOR GROUP 87 | $\$ 48,043.78$ | $\$ 960.88$ |
|  | $\$ 121,246.75$ | $\$ 2,424.92$ |
| Total for MAJOR GROUP 89 | $\$ 67,704.96$ | $\$ 1,354.12$ |
| Total for DIVISION I | $\$ 67,704.96$ | $\$ 1,354.12$ |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Alexandria - General Recap

Other
Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 721.98$ | $\$ 14.44$ |
| :--- | ---: | ---: |
| ervices | $\$ 100,798.98$ | $\$ 2,016.00$ |
| $\$ 191,792.70$ | $\$ 4,021.94$ |  |
|  | $\$ 305,822.91$ | $\$ 6,116.54$ |
|  | $\$ 1,588,220.67$ | $\$ 31,764.44$ |
| Total for Alexandria - General | $\$ 605,991.20$ | $\$ 12,119.85$ |
|  | $\$ 4,864,764.75$ | $\$ 97,315.54$ |
|  | $\$ 216,439.86$ | $\$ 4,328.80$ |
|  | $\$ 1,598,809.83$ | $\$ 31,976.70$ |
|  | $\$ 9,474,318.38$ | $\$ 19.11$ |

## Alexandria Recap

|  | Other | $\$ 14.44$ |
| :--- | :--- | ---: |
| A | Aqriculture, Forestry, And Fishing | $\$ 2,016.00$ |
| C | Construction | $\$ 4,021.94$ |
| D | Manufacturina | $\$ 6,116.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,764.44$ |
| F | Wholesale Trade | $\$ 12,119.85$ |
| G | Retail Trade | $\$ 97,315.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,328.80$ |
| I | Services | $\$ 31,976.70$ |
|  | Other | $\$ 19.11$ |
|  |  |  |

## 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.


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


| MAJOR GROUP: 25 Furniture And Fixtures Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$6,105.57 | \$61.03 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$543.00 | \$5.43 |
| 2741 Miscellaneous Publishing |  | \$1,331.93 | \$13.32 |
| 2752 Commercial Printing, Lithographic |  | \$2,446.00 | \$24.46 |
| 2754 Commercial Printing, Gravure |  | \$858.21 | \$8.58 |
| 2759 Commercial Printing, NEC |  | \$3,322.81 | \$33.24 |
| 2771 Greeting Cards |  | \$281.50 | \$2.81 |
| Other |  | \$1,074.00 | \$10.74 |
|  | Total for MAJOR GROUP 27 | \$15,963.02 | \$159.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$489,268.94 | \$4,892.68 |
|  | Total for MAJOR GROUP 28 | \$489,268.94 | \$4,892.68 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

Taxable
Tax Due

## Alpena - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores $\$ 6,208.31$ \$62.08
5651 Family Clothing Stores $\quad \$ 10,823,61 \quad \$ 108.25$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$5,274.01
\$108.25

569 Miscellaneous Apparel and Accessory Stores
Other

|  | $\$ 50,228.75$ | $\$ 502.29$ |
| ---: | ---: | ---: |
|  | $\$ 2,497.89$ | $\$ 24.98$ |
| Total for MAJOR GROUP 56 | $\$ 80,097.97$ | $\$ 801.00$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 87.444 .37$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 5,552.45$ | $\$ 55.52$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 52,764.46$ | $\$ 527.65$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 37,038.65$ | $\$ 370.39$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 113,136.32$ | $\$ 1,131.40$ |  |
| Other |  | $\$ 16,641.81$ | $\$ 166.43$ |
|  | Total for MAJOR GROUP 57 | $\$ 233,878.06$ | $\$ 2,338.83$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,176.00$ | $\$ 11.76$ |
|  | $\$ 426.57$ | $\$ 4.27$ |
|  | $\$ 4,969.11$ | $\$ 49.69$ |
|  | $\$ 3,508.71$ | $\$ 35.09$ |
| $\$ 1,197.40$ | $\$ 11.99$ |  |
|  | $\$ 2,282,632.48$ | $\$ 22,827.22$ |
| $\$ 34,491.82$ | $\$ 344.92$ |  |
|  | $\$ 3,342,280.23$ | $\$ 33,450.33$ |
| $\$ 760,948.53$ | $\$ 7,609.50$ |  |
| Total for MAJOR GROUP 59 | $\$ 6,441,630.85$ | $\$ 64,444.77$ |
| Total for DIVISION G | $\$ 8,831,503.75$ | $\$ 88,350.10$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC

Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,959.79$ | $\$ 139.59$ |
| Total for MAJOR GROUP 64 | $\$ 13,959.79$ | $\$ 139.59$ |
|  | $\$ 17,313.00$ | $\$ 173.13$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 17,812.00$ | $\$ 178.12$ |
| Total for DIVISION H | $\$ 41,536.91$ | $\$ 415.34$ |


|  | $\$ 1,033.69$ | $\$ 10.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 3,289.00$ | $\$ 32.89$ |
|  | $\$ 4,322.69$ | $\$ 43.23$ |
|  | $\$ 6,345.15$ | $\$ 63.45$ |
| $\$ 30.00$ | $\$ 0.30$ |  |
| $\$ 10,124.29$ | $\$ 101.24$ |  |
| $\$ 351,861.67$ | $\$ 3,518.65$ |  |
| $\$ 62,284.55$ | $\$ 622.85$ |  |
| $\$ 56,005.90$ | $\$ 560.05$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Alpena - General Recap

Construction
Manufacturing
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services

Transportation, Communications, Electric, Gas, And Sanitary Services

|  | $\$ 17,375.54$ | $\$ 173.75$ |
| ---: | ---: | ---: |
|  | $\$ 314,289.99$ | $\$ 3,142.88$ |
|  | $\$ 11,066,111.47$ | $\$ 110,661.09$ |
| ices | $\$ 3,189,503.97$ | $\$ 31,895.00$ |
|  | $\$ 3,841,558.97$ | $\$ 38,431.87$ |
|  | $\$ 8,831,503.75$ | $\$ 88,350.10$ |
|  | $\$ 41,536.91$ | $\$ 415.34$ |
|  | $\$ 1,417,532.58$ |  |
| Total for Alpena - General | $\$ 28,719,413.18$ | $\$ 14,176.50$ |
|  |  | $\$ 287,246.53$ |

## Alpena Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 173.75$ |
| D | Manufacturinq | $\$ 3,142.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110,661.09$ |
| F | Wholesale Trade | $\$ 31,895.00$ |
| G | Retail Trade | $\$ 38,431.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 88,350.10$ |
| I | Services | $\$ 415.34$ |
|  |  | $\$ 14,176.50$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Andover - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 2,128.22$ | $\$ 42.57$ |
| Total for MAJOR GROUP 07 | $\$ 2,128.22$ | $\$ 42.57$ |
| Total for DIVISION A | $\$ 24,678.32$ | $\$ 493.57$ |

DIVISION: B Mining MAJOR GROUP:

14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

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



DIVISION: D Manufacturing


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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Andover - General continued...

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$899.00 | \$17.98 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$364.50 | \$7.29 |
| 5092 Toys and Hobby Goods and Supplies |  | \$571.56 | \$11.43 |
| 5099 Durable Goods, NEC |  | \$9,464.50 | \$189.29 |
| Other |  | \$263,795.39 | \$5,275.91 |
|  | Total for MAJOR GROUP 50 | \$275,094.95 | \$5,501.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$254.00 | \$5.08 |
| Other |  | \$13,463.96 | \$269.28 |
|  | Total for MAJOR GROUP 51 | \$13,717.96 | \$274.36 |
|  | Total for DIVISION F | \$288,812.91 | \$5,776.26 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$82,163.92 | \$1,643.28 |
| 5251 Hardware Stores |  | \$6,831.87 | \$136.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$135,392.29 | \$2,707.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,283.08 | \$265.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,490.60 | \$29.82 |
|  | Total for MAJOR GROUP 53 | \$14,773.68 | \$295.48 |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due

| Andover - General continued... |  |  |
| :--- | :--- | :--- |
| DIVISION: I | Services continued... |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7371 Computer Programming Services |  |  |
| 7372 Prepackaged Software |  |  |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |
| 7379 Computer Related Services, NEC |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |

## Andover - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,678.32$ | $\$ 493.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 99,646.70$ | $\$ 1,992.95$ |
| D | Manufacturing | $\$ 180,971.69$ | $\$ 3,619.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 187,628.01$ | $\$ 3,752.58$ |
| F | Wholesale Trade | $\$ 288,812.91$ | $\$ 5,776.26$ |
| G | Retail Trade | $\$ 955,461.41$ | $\$ 6,751.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 154,003.73$ | $\$ 135.03$ |
| I | Services | $\$ 996.95$ | $\$ 3,080.11$ |
|  | Other |  | $\$ 19.94$ |
|  |  |  | $\$ 1,898,951.20$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Andover Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 493.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,992.95$ |
| D | Manufacturina | $\$ 3,619.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,752.58$ |
| F | Wholesale Trade | $\$ 5,776.26$ |
| G | Retail Trade | $\$ 19,109.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 135.03$ |
| I | Services | $\$ 3,080.11$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 19.94$ |

ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Arlington - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

|  | $\$ 1,387.00$ | $\$ 27.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 1,387.00$ | $\$ 27.74$ |
| Total for DIVISION -- | $\$ 1,387.00$ | $\$ 27.74$ |

## DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$3,347.75 | \$66.96 |
| Other | \$11,248.47 | \$224.98 |
| Total for MAJOR GROUP 15 | \$14,596.22 | \$291.94 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$3,301.61 | \$66.04 |
| Total for MAJOR GROUP 16 | \$3,301.61 | \$66.04 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$25,198.86 | \$503.97 |
| 1731 Electrical Work | \$1,546.70 | \$30.93 |
| 1771 Concrete Work | \$10,986.92 | \$219.73 |
| 1796 Installation or Erection of Building Equipment, NEC | \$2,063.00 | \$41.26 |
| 1799 Special Trade Contractors, NEC | \$29,520.99 | \$590.43 |
| Other | \$32,531.50 | \$650.63 |
| Total for MAJOR GROUP 17 | \$101,847.97 | \$2,036.95 |
| Total for DIVISION C | \$119,745.80 | \$2,394.93 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Arlington - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 2,106.29$ | $\$ 42.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 83,606.73$ | $\$ 1,672.14$ |
| Total for DIVISION D | $\$ 1,820,005.37$ | $\$ 36,441.67$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$154,063.68 | \$3,081.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$158,828.18 | \$3,176.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$324,541.50 | \$6,490.82 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$84,639.04 | \$1,692.73 |
| 4841 Cable and Other Pay Television Services |  | \$475,201.56 | \$9,504.06 |
| 4899 Communications Services, NEC |  | \$9,793.44 | \$195.89 |
| Other |  | \$618.00 | \$12.37 |
|  | Total for MAJOR GROUP 48 | \$894,793.54 | \$17,895.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$1,238,036.56 | \$24,760.74 |
| 4959 Sanitary Services, NEC |  | \$7,658.21 | \$153.16 |
| Other |  | \$501,914.87 | \$10,038.30 |
|  | Total for MAJOR GROUP 49 | \$1,747,609.64 | \$34,952.20 |
|  | Total for DIVISION E | \$4,365,895.36 | \$87,317.92 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Arlington - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$4,431.71 | \$88.64 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$34,554.86 | \$691.10 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$195.50 | \$3.91 |
| 5136 Men's and Boys' Clothing and Furnishings | \$7,685.78 | \$160.41 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,317.92 | \$226.38 |
| 5139 Footwear | \$15,047.58 | \$300.95 |
| 5142 Packaged Frozen Foods | \$9,691.65 | \$193.81 |
| 5149 Groceries and Related Products, NEC | \$1,563.46 | \$31.27 |
| 5153 Grain and Field Beans | \$984,364.85 | \$19,687.29 |
| 5169 Chemicals and Allied Products, NEC | \$7,121.91 | \$142.44 |
| 5191 Farm Supplies | (\$1,858.00) | (\$37.17) |
| 5192 Books, Periodicals, and Newspapers | \$211.52 | \$4.23 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,450.80 | \$49.01 |
| 5199 Nondurable Goods, NEC | \$18,730.03 | \$374.59 |
| Other | \$9,028.92 | \$180.58 |
| Total for MAJOR GROUP 51 | \$1,104,538.49 | \$22,097.44 |
| Total for DIVISION F | \$5,568,774.96 | \$111,382.20 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,015,111.63 | \$40,302.22 |
| 5251 Hardware Stores | \$30,328.30 | \$606.58 |
| Other | \$43,552.91 | \$871.06 |
| Total for MAJOR GROUP 52 | \$2,088,992.84 | \$41,779.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$208,407.47 | \$4,168.05 |
| 5331 Variety Stores | \$10,463.29 | \$209.26 |
| 5399 Miscellaneous General Merchandise Stores | \$19,327.41 | \$386.56 |
| Total for MAJOR GROUP 53 | \$238,198.17 | \$4,763.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,191,578.46 | \$83,831.60 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,187.00 | \$23.74 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,202.66 | \$24.05 |
| 5461 Retail Bakeries | \$4,223.91 | \$84.49 |
| 5499 Miscellaneous Food Stores | \$29,560.52 | \$591.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,235,348.50 | \$84,707.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$427,452.35 | \$8,495.72 |
| Other | \$14,352.03 | \$287.04 |
| Total for MAJOR GROUP 55 | \$441,804.38 | \$8,782.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,479.84 | \$89.60 |
| 5621 Women's Clothing Stores | \$57,426.02 | \$1,148.55 |
| 5632 Women's Accessory and Specialty Stores | \$15,591.71 | \$311.84 |
| 5641 Children's and Infants' Wear Stores | \$3,746.41 | \$74.93 |
| 5651 Family Clothing Stores | \$114,809.65 | \$2,298.82 |
| 5661 Shoe Stores | \$24,661.44 | \$493.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$20,252.80 | \$405.07 |
| Total for MAJOR GROUP 56 | \$240,967.87 | \$4,822.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$64,737.94 | \$1,298.51 |
| 5713 Floor Coverings Stores | \$32,524.52 | \$650.49 |
| 5719 Miscellaneous Homefurnishings Stores | \$37,113.08 | \$742.28 |
| 5722 Household Appliance Stores | \$109,527.69 | \$2,190.58 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$52,416.91 | \$1,048.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Arlington - General continued...

DIVISION: G Retail Trade continued...

5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

$\begin{aligned} & \text { MAJOR GROUP: } 61 \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR-depository Credit Institutions } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 64 Insurance Carriers
$\begin{aligned} & \text { Insurance Agents, Brokers, And Service }\end{aligned}$ 6411 Insurance Agents, Brokers, and Service

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 57,065.41$ | $\$ 1,141.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 6,386.79$ | $\$ 127.74$ |
| Total for MAJOR GROUP 58 | N | N |
|  | $\$ 369,962.34$ | $\$ 7,403.04$ |
|  | $\$ 1,094,591.88$ |  |
|  | $\$ 21,536.33$ | $\$ 21,891.85$ |
|  | $\$ 1,116,128.21$ | $\$ 430.73$ |


|  | $\$ 8,173.21$ | $\$ 163.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 8,173.21$ | $\$ 163.47$ |


|  | $\$ 2,602.48$ | $\$ 52.04$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | $\$ 2,602.48$ | $\$ 52.04$ |
| Total for MAJOR GROUP 63 | $\$ 1,580.64$ | $\$ 31.61$ |
|  | $\$ 1,580.64$ | $\$ 31.61$ |
| Total for MAJOR GROUP 64 | $\$ 7,961.00$ | $\$ 159.22$ |


| $\$ 271,204.77$ | $\$ 5,424.10$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 273,491.98$ | $\$ 5,469.84$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 293,818.31$ | $\$ 5,876.36$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7221 Photographic Studios, Portrait
7231 Beauty Shops

|  | $\$ 346,287.46$ | $\$ 6,925.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 346,287.46$ | $\$ 6,925.75$ |
|  | $\$ 12,126.41$ | $\$ 242.53$ |
| $\$ 7,205.81$ | $\$ 144.10$ |  |
| $\$ 36,530.63$ | $\$ 730.61$ |  |
| $\$ 52,861.61$ | $\$ 1,057.23$ |  |
|  | $\$ 303,471.75$ | $\$ 6,069.43$ |

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

Taxable
Tax Due

## Arlington - General continued...

DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC \$41,404.29 \$828.10 Other


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

Taxable
Tax Due

## Arlington - General continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8711 Engineering Services |  | \$1,366,091.68 | \$27,321.83 |
| 8713 Surveying Services |  | \$26,403.34 | \$528.06 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$36,005.67 | \$720.12 |
| 8734 Testing Laboratories |  | \$16,238.91 | \$325.33 |
| 8742 Management Consulting Services |  | \$30,013.83 | \$600.28 |
| 8748 Business Consulting Services, NEC |  | \$3,507.01 | \$70.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,478,521.94 | \$29,570.99 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$120,851.99 | \$2,417.05 |
|  | Total for MAJOR GROUP 89 | \$120,851.99 | \$2,417.05 |
|  | Total for DIVISION I | \$5,987,017.27 | \$120,292.88 |

## Arlington - General Recap

| Other |  | $\$ 1,387.00$ |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 47,652.03$ | $\$ 27.74$ |
| Construction | $\$ 119,745.80$ | $\$ 953.06$ |
| Manufacturing | $\$ 1,820,005.37$ | $\$ 2,394.93$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,365,895.36$ | $\$ 36,441.67$ |
| Wholesale Trade | $\$ 5,568,774.96$ | $\$ 87,317.92$ |
| Retail Trade | $\$ 13,533,759.48$ | $\$ 111,382.20$ |
| Finance, Insurance, And Real Estate | $\$ 293,818.31$ | $\$ 270,632.99$ |
| Services | $\$ 5,987,017.27$ | $\$ 5,876.36$ |
| Other | $\$ 34,538.00$ | $\$ 120,292.88$ |
|  |  | $\$ 31,772,593.58$ |
|  |  | $\$ 690.76$ |

## Arlington Recap

|  | Other |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestrv, And Fishina | $\$ 27.74$ |
| C | Construction | $\$ 953.06$ |
| D | Manufacturinq | $\$ 2,394.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3641.67$ |
| F | Wholesale Trade | $\$ 87,317.92$ |
| G | Retail Trade | $\$ 11,382.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 270,632.99$ |
| I | Services | $\$ 5,876.36$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Arlington |
|  |  | $\$ 690.76$ |

## 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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Armour - General

DIVISION: A Agriculture, Forestry, And Fishing


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

## Other

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

DIVISION: C Construction


## DIVISION: D Manufacturing



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

## Armour - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 82,246.19$ | $\$ 1,644.95$ |
|  | $\$ 1,863.79$ | $\$ 37.27$ |
|  | $\$ 1,469.98$ | $\$ 29.40$ |
| $\$ 2,649.00$ | $\$ 52.98$ |  |
| $\$ 4,203.61$ | $\$ 84.07$ |  |
|  | $\$ 1,124.07$ | $\$ 22.46$ |
|  | $\$ 21,845.12$ | $\$ 436.92$ |
| $\$ 402.93$ | $\$ 8.05$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 27 | $\$ 118,020.19$ | $\$ 2,360.41$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products

|  | $\$ 460.40$ | $\$ 9.21$ |
| ---: | ---: | ---: |
|  | $\$ 1,220.03$ | $\$ 24.40$ |
| Total for MAJOR GROUP 28 | $\$ 5,541.68$ | $\$ 110.83$ |
|  | $\$ 7,222.11$ | $\$ 144.44$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\$ 70,021.91$ | $\$ 1,400.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\$ 70,021.91$ | $\$ 1,400.44$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | $\$ 163.67$ | $\$ 3.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 31 | $\$ 163.67$ | $\$ 3.27$ |
|  | $\$ 34,678.76$ | $\$ 693.58$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\$ 36,738.77$ | $\$ 734.78$ |





| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$77,980.27 | \$1,559.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$79,433.27 | \$1,588.67 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,500.00 | \$30.00 |
| SD Dept. of Revenue | Page 54 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due

## Armour - General continued...

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

| Total for MAJOR GROUP 44 | $\$ 1,500.00$ | $\$ 30.00$ |
| ---: | ---: | ---: |
|  | $\$ 169,099.89$ | $\$ 3,382.03$ |
|  | $\$ 309,992.12$ | $\$ 6,199.80$ |
| Total for MAJOR GROUP 48 | $\$ 110,665.75$ | $\$ 2,213.32$ |
|  | $\$ 8,172.35$ | $\$ 163.45$ |
|  | $\$ 402.85$ | $\$ 8.07$ |
| Total for MAJOR GROUP 49 | $\$ 598,332.96$ | $\$ 11,966.67$ |
| Total for DIVISION E | $\$ 892,838.18$ | $\$ 17,856.76$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$7327.50 \$146.55
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$2,015.56 \$40.31
5072 Hardware
\$1,127.38 \$22.55
5074 Plumbing and Heating Equipment and Supplies
$\$ 120,113.00 \quad \$ 2,402.28$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$\$ 2,476.51 \quad \$ 49.54$
5083 Farm and Garden Machinery and Equipment
\$1,451.27
\$29.02
5084 Industrial Machinery and Equipment
\$10,233.88
\$204.67
5085 Industrial Supplies
\$16,013.47 \$320.26
5087 Service Establishment Equipment and Supplies
\$3,299.92
$\$ 66.00$
5091 Sporting and Recreational Goods and Supplies
\$5,382.54 \$107.66
5092 Toys and Hobby Goods and Supplies
\$4,869.57
$\$ 97.39$
5099 Durable Goods, NEC
\$9,672.29
\$193.44
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
\$82,734.89
\$1,654.70

|  | $\$ 82,734.89$ | $\$ 1,654.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,703,385.65$ | $\$ 34,067.66$ |

5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 4,241.83$ | $\$ 84.84$ |  |
| ---: | ---: | ---: |
| $\$ 5,233.19$ | $\$ 104.67$ |  |
| $\$ 2,730.23$ | $\$ 54.61$ |  |
| $\$ 71,138.05$ | $\$ 1,422.78$ |  |
|  | $\$ 8,679.03$ | $\$ 173.58$ |
|  | $\$ 1,843.39$ | $\$ 36.87$ |
| Total for MAJOR GROUP 51 | $\$ 3,753.39$ | $\$ 75.07$ |
| Total for DIVISION F | $\$ 341.02$ | $\$ 6.83$ |
|  | $\$ 11,356.84$ | $\$ 227.12$ |
|  | $\$ 63,678.89$ | $\$ 1,273.57$ |

## DIVISION: G Retail Trade

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

| $\$ 625,160.09$ | $\$ 12,503.22$ |  |
| ---: | ---: | ---: |
| $\$ 262,937.96$ | $\$ 5,258.75$ |  |
| $\$ 51,397.02$ | $\$ 1,027.94$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 942,617.38$ | $\$ 18,852.36$ |

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

Taxable
Tax Due
Armour - General continued...

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$123,786.26 | \$2,475.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$11,706.38 | \$234.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$138,944.64 | \$2,778.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,996,050.45 | \$79,921.05 |
| 5499 Miscellaneous Food Stores |  | \$10,882.45 | \$217.64 |
| Other |  | \$6,164.19 | \$123.31 |
|  | Total for MAJOR GROUP 54 | \$4,013,097.09 | \$80,262.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$68,700.99 | \$1,385.81 |
| 5541 Gasoline Service Station |  | \$527,389.08 | \$10,547.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$596,804.23 | \$11,947.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,417.00 | \$28.34 |
| 5621 Women's Clothing Stores |  | \$13,572.51 | \$271.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$7,254.24 | \$145.06 |
| 5641 Children's and Infants' Wear Stores |  | \$7,035.90 | \$140.72 |
| 5651 Family Clothing Stores |  | \$48,739.91 | \$978.49 |
| 5661 Shoe Stores |  | \$15,351.09 | \$307.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,580.97 | \$131.62 |
|  | Total for MAJOR GROUP 56 | \$99,951.62 | \$2,002.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$93,690.62 | \$1,873.82 |
| 5713 Floor Coverings Stores |  | \$10,185.87 | \$203.72 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,334.48 | \$146.69 |
| 5722 Household Appliance Stores |  | \$64,567.14 | \$1,291.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,347.65 | \$186.95 |
| 5734 Computer and Computer Software Stores |  | \$7,625.42 | \$152.53 |
| 5736 Musical Instruments Stores |  | \$3,547.79 | \$70.96 |
| Other |  | \$6,956.93 | \$139.14 |
|  | Total for MAJOR GROUP 57 | \$203,255.90 | \$4,065.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$10,954.13 | \$219.09 |
| 5813 Drinking Places |  | \$815,789.80 | \$16,315.80 |
|  | Total for MAJOR GROUP 58 | \$826,743.93 | \$16,534.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$156.78 | \$3.12 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$38,912.40 | \$778.25 |
| 5942 Book Stores |  | \$7,554.61 | \$151.08 |
| 5943 Stationery Stores |  | \$3,202.59 | \$64.07 |
| 5944 Jewelry Stores |  | \$1,477.25 | \$29.55 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,794.75 | \$95.89 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,723.64 | \$94.47 |
| 5961 Catalog and Mail-Order Houses |  | \$1,201,997.68 | \$24,041.98 |
| 5963 Direct Selling Establishments |  | \$62,650.47 | \$1,253.03 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$443,889.45 | \$8,877.78 |
| Other |  | \$145,847.84 | \$2,916.95 |
|  | Total for MAJOR GROUP 59 | \$1,915,207.46 | \$38,306.17 |
|  | Total for DIVISION G | \$8,736,622.25 | \$174,750.09 |

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

|  | $\$ 7,665.95$ | $\$ 153.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 7,665.95$ | $\$ 153.33$ |

[^0]Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Armour - General continued...

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

|  | \$1,169.44 | \$23.39 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | \$1,169.44 | \$23.39 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$6,518.48 | \$130.37 |
| Total for MAJOR GROUP 64 | \$6,518.48 | \$130.37 |
|  | \$33,352.00 | \$667.04 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$36,351.00 | \$727.02 |
|  | \$592.55 | \$11.85 |
| Total for MAJOR GROUP 67 | \$592.55 | \$11.85 |
| Total for DIVISION H | \$52,302.42 | 1,046.06 |

## 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 | \$13,942.18 | \$278.87 |
| 7231 Beauty Shops | \$207,474.99 | \$4,149.52 |
| 7299 Miscellaneous Personal Services, NEC | \$16,735.95 | \$334.73 |
| Other | \$542,338.07 | \$10,846.79 |
| Total for MAJOR GROUP 72 | \$780,491.19 | \$15,609.91 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$961.85 | \$19.24 |
| 7322 Adjustment and Collection Services | \$4,198.96 | \$83.99 |
| 7331 Direct Mail Advertising Services | \$224.00 | \$4.48 |
| 7342 Disinfecting and Pest Control Services | \$10,524.76 | \$210.50 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$22,833.95 | \$477.80 |
| 7359 Equipment Rental and Leasing, NEC | \$14,373.60 | \$287.44 |
| 7371 Computer Programming Services | \$3,532.17 | \$70.65 |
| 7372 Prepackaged Software | \$132,260.21 | \$2,645.24 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$16,607.43 | \$332.14 |
| 7379 Computer Related Services, NEC | \$19,782.42 | \$395.64 |
| 7384 Photofinishing Laboratories | \$12,309.85 | \$246.54 |
| 7389 Miscellaneous Business Services | \$37,658.65 | \$753.21 |
| Other | \$10,664.37 | \$213.29 |
| Total for MAJOR GROUP 73 | \$285,932.22 | \$5,740.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$1,140,954.86 | \$22,819.10 |
| Other | \$860,378.53 | \$17,207.58 |
| Total for MAJOR GROUP 75 | \$2,001,333.39 | \$40,026.68 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$132,721.85 | \$2,654.43 |
| Other | \$10,088.42 | \$201.76 |
| Total for MAJOR GROUP 76 | \$142,810.27 | \$2,856.19 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$62,746.56 | \$1,254.93 |
| Total for MAJOR GROUP 78 | \$62,746.56 | \$1,254.93 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,398.13 | \$27.97 |
| 7999 Amusement and Recreation Services, NEC | \$5,619.32 | \$112.38 |
| Other | \$19,589.38 | \$391.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Armour - General continued...

DIVISION: I Services continued...


## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | \$445,930.63 | \$8,918.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$263,988.11 | \$5,293.78 |
| D | Manufacturing | \$829,032.45 | \$16,580.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,572,104.41 | \$31,442.10 |
| F | Wholesale Trade | \$1,891,079.35 | \$37,821.56 |
| G | Retail Trade | \$8,736,622.25 | \$174,750.09 |
| H | Finance, Insurance, And Real Estate | \$52,302.42 | \$1,046.06 |
| I | Services | \$3,806,768.57 | \$76,867.91 |
|  | Other | \$22,883.00 | \$457.66 |
|  | Total for Armour - General | \$17,620,711.19 | \$353,178.44 |
|  |  |  |  |
| Armour Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$8,918.61 |
| C | Construction |  | \$5,293.78 |
| D | Manufacturina |  | \$16,580.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$31,442.10 |
| F | Wholesale Trade |  | \$37,821.56 |
| G | Retail Trade |  | \$174,750.09 |
| H | Finance, Insurance, And Real Estate |  | \$1,046.06 |
| I | Services |  | \$76,867.91 |
|  | Other |  | \$457.66 |
| Total for Armour |  |  | \$353,178.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Artesian - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $\$ 52,040.82$ | $\$ 1,040.82$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$40,574.60 | \$811.48 |
|  |  | Total for MAJOR GROUP 17 | \$40,574.60 | \$811.48 |
|  |  | Total for DIVISION C | \$54,227.41 | \$1,176.30 |



| MAJOR GROUP: Other | 28 | Chemicals And Allied Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  |  |  | \$1,322.00 | \$26.44 |
|  |  |  | Total for MAJOR GROUP 30 | \$1,322.00 | \$26.44 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Artesian - General continued...

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

| Other | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$782.81 | \$15.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$1,022.44 | \$20.45 |
|  | Total for DIVISION D | \$31,188.26 | \$627.67 |



DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$20,581.39 | \$411.62 |
| Other |  | \$64,414.92 | \$1,288.29 |
|  | Total for MAJOR GROUP 52 | \$84,996.31 | \$1,699.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$38,759.98 | \$775.12 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,300.40 | \$26.01 |
| SD Dept. of Revenue | Page 61 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Artesian - General continued...

DIVISION: G Retail Trade continued...
Other

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


|  | N/A | N/A |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 53 | $\$ 40,457.38$ | $\$ 809.07$ |
| Total for MAJOR GROUP 54 | $\$ 11,601.80$ | $\$ 232.04$ |
|  | $\$ 11,601.80$ | $\$ 232.04$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores | +110.98 | + |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,073.50 | \$21.47 |
| 5632 Women's Accessory and Specialty Stores | \$1,302.38 | \$26.05 |
| 5641 Children's and Infants' Wear Stores | \$1,436.50 | \$28.73 |
| 5651 Family Clothing Stores | \$14,112.00 | \$282.26 |
| 5661 Shoe Stores | \$6,358.03 | \$127.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$683.50 | \$13.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$25,072.41 | \$501.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$23,028.20 | \$460.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,230.11 | \$64.60 |
| 5722 Household Appliance Stores | \$9,336.53 | \$186.74 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,831.03 | \$56.62 |
| 5734 Computer and Computer Software Stores | \$1,967.27 | \$39.35 |
| Other | \$1,552.50 | \$31.05 |
| Total for MAJOR GROUP 57 | \$41,945.64 | \$838.93 |


| 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 |  | \$2,950.50 | \$59.01 |
| 5942 Book Stores |  | \$1,810.79 | \$36.21 |
| 5943 Stationery Stores |  | \$1,420.36 | \$28.41 |
| 5961 Catalog and Mail-Order Houses |  | \$330,811.31 | \$6,619.65 |
| 5963 Direct Selling Establishments |  | \$8,025.43 | \$160.54 |
| 5983 Fuel Oil Dealers |  | \$18,298.07 | \$365.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$118,790.71 | \$2,375.84 |
| Other |  | \$4,632.62 | \$92.68 |
|  | Total for MAJOR GROUP 59 | \$486,739.79 | \$9,738.29 |
|  | Total for DIVISION G | \$701,476.06 | \$14,032.95 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable Tax Due

## Artesian - General continued...

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| 7299 Miscellaneous Personal Services, NEC | $\$ 628.06$ <br> Other | N/A |
| :--- | ---: | ---: |
|  | Total for MAJOR GROUP 72 | $\$ 978.06$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\$ 458.31 \quad \$ 9.16$

7322 Adjustment and Collection Services \$1,531.50 \$30.63
7349 Building Cleaning and Maintenance Services, NEC \$2,898.27 \$57.97
7359 Equipment Rental and Leasing, NEC
\$2,765.00 \$55.30
7371 Computer Programming Services
\$2,137.00
\$42.74
7372 Prepackaged Software
\$17,358.18 \$346.62
7374 Computer Processing and Data Preparation and Processing Services
\$9,509.35
\$190.18
7379 Computer Related Services, NEC
\$920.51 \$18.41
7389 Miscellaneous Business Services
\$11,609.27
\$232.20
Other

|  | Total for MAJOR GROUP 73 | \$54,615.90 | \$1,091.56 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | \$466.32 | \$9.33 |
|  | Total for MAJOR GROUP 75 | \$466.32 | \$9.33 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$3,695.45 | \$73.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$8,953.31 | \$179.06 |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| MAJOR GROUP: 80 | Health Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | \$312.99 | \$6.26 |
|  | Total for MAJOR GROUP 82 | \$312.99 | \$6.26 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$188.67 | \$3.78 |
|  | Total for MAJOR GROUP 86 | \$188.67 | \$3.78 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, A | uditing, and Bookkeeping Services | \$56,840.88 | \$1,136.82 |
| Other |  | \$5,302.07 | \$106.04 |
|  | Total for MAJOR GROUP 87 | \$62,142.95 | \$1,242.86 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$69,225.33 | \$1,384.51 |
|  | Total for MAJOR GROUP 89 | \$69,225.33 | \$1,384.51 |
|  | Total for DIVISION I | \$215,007.03 | \$4,299.39 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

$\qquad$

## Artesian - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 52,040.82$ | $\$ 1,040.82$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 54,227.41$ | $\$ 1,176.30$ |
| D | Manufacturing | $\$ 31,188.26$ | $\$ 627.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 447,402.41$ | $\$ 8,948.04$ |
| F | Wholesale Trade | $\$ 156,442.25$ | $\$ 3,128.84$ |
| G | Retail Trade | $\$ 701,476.06$ | $\$ 14,032.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,070.98$ | $\$ 81.42$ |
| I | Services | $\$ 215,007.03$ | $\$ 4,299.39$ |
|  | Other |  | $\$ 1,080.00$ |
|  |  |  | $\$ 1,662,935.22$ |
|  |  |  | $\$ 33,357.03$ |


| Artesian Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,040.82 |
| C | Construction | \$1,176.30 |
| D | Manufacturina | \$627.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,948.04 |
| F | Wholesale Trade | \$3,128.84 |
| G | Retail Trade | \$14,032.95 |
| H | Finance, Insurance, And Real Estate | \$81.42 |
| 1 | Services | \$4,299.39 |
|  | Other | \$21.60 |
|  | Total for Artesian | \$33,357.03 |

## 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.

## Ashton- General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

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

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for MAJOR GROUP 17 | $\$ 12,940.25$ | $\$ 258.80$ |
| Total for DIVISION C | $\$ 12,940.25$ | $\$ 258.80$ |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ashton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 317,114.57$ | $\$ 6,342.29$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$13,222.87 | \$264.45 |
|  | Total for MAJOR GROUP 42 | \$13,222.87 | \$264.45 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$39,680.34 | \$793.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,709.50 | \$94.19 |
| 4841 Cable and Other Pay Television Services |  | \$45,939.00 | \$918.78 |
| 4899 Communications Services, NEC |  | \$6,057.17 | \$121.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$96,474.01 | \$1,929.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$221,282.42 | \$4,425.65 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$804.50 \$8 \$8.09
5047 Medical, Dental, and Hospital Equipment and Supplies \$223.76 \$4.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$34,300.28 \$686.00
Materials
5064 Electrical Appliances, Television and Radio Sets \$204.50 \$4.09
5072 Hardware
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 3,061.40$ | $\$ 61.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,225.44$ | $\$ 124.50$ |
| Total for DIVISION F | $\$ 9,286.84$ | $\$ 185.73$ |
|  | $\$ 91,542.16$ | $\$ 1,830.82$ |

DIVISION: G Retail Trade


[^1]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ashton - General continued...



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$32,569.12 | \$651.38 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  |  | \$2,141.85 | \$42.84 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | \$2,561.10 | \$51.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$84,963.25 | \$1,784.78 |
| 7371 Computer Programming Services |  |  |  | \$2,088.00 | \$41.76 |
| 7372 Prepackaged Software |  |  |  | \$5,043.67 | \$100.87 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$2,853.03 | \$57.07 |
| 7389 Miscellaneous Business Services |  |  |  | \$12,939.40 | \$258.82 |
| Other |  |  |  | \$9,809.97 | \$195.99 |
|  |  |  | Total for MAJOR GROUP 73 | \$117,697.32 | \$2,439.29 |
| MAJOR GROUP: | 76 | Miscellaneous Repair S |  |  |  |
| Other |  |  |  | \$3,106.01 | \$62.12 |
| SD Dept. of Revenue |  |  | Page 67 of 1819 |  | 01/10/2024 |

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

## Ashton-General continued...

DIVISION: I Services continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 78 | Motion Pictures |  | Total for MAJOR GROUP 76 |

## Ashton - General Recap

| A | Agriculture, Forestry, And Fishing | \$82,398.04 | \$1,647.96 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,512.32 | \$430.25 |
| D | Manufacturing | \$317,114.57 | \$6,342.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$221,282.42 | \$4,425.65 |
| F | Wholesale Trade | \$91,542.16 | \$1,830.82 |
| G | Retail Trade | \$530,982.38 | \$10,628.39 |
| H | Finance, Insurance, And Real Estate | \$32,569.12 | \$651.38 |
| 1 | Services | \$164,398.77 | \$3,373.32 |
|  | Other | \$120.00 | \$2.40 |
|  | Total for Ashton - General | \$1,461,919.78 | \$29,332.46 |
| Ashton Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,647.96 |
| C | Construction |  | \$430.25 |
| D | Manufacturing |  | \$6,342.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,425.65 |
| F | Wholesale Trade |  | \$1,830.82 |
| G | Retail Trade |  | \$10,628.39 |
| H | Finance, Insurance, And Real Estate |  | \$651.38 |
| 1 | Services |  | \$3,373.32 |
|  | Other |  | \$2.40 |
| Total for Ashton |  |  | \$29,332.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

## Astoria - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing


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

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$98,922.04 | \$1,978.44 |
|  |  | Total for MAJOR GROUP 17 | \$98,922.04 | \$1,978.44 |
|  |  | Total for DIVISION C | \$121,015.19 | \$2,438.39 |

## DIVISION: D Manufacturing

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Astoria - General continued...

DIVISION: D Manufacturing continued..
Other

|  | $\$ 1,747.11$ | $\$ 34.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 1,747.11$ | $\$ 34.94$ |




| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | (\$186,349.00) | (\$3,726.98) |
|  | Total for MAJOR GROUP 36 | (\$186,349.00) | (\$3,726.98) |

MAJOR GROUP:
Other


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,561.29 | \$31.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,768.80 | \$275.38 |
| 5085 Industrial Supplies | \$1,485.30 | \$29.71 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,700.00 | \$34.00 |
| 5099 Durable Goods, NEC | \$270.00 | \$5.40 |
| Other | \$34,723.64 | \$694.47 |
| Total for MAJOR GROUP 50 | \$53,509.03 | \$1,070.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,978.17 | \$99.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,250.50 | \$45.01 |
| 5139 Footwear | \$324.92 | \$6.50 |
| 5142 Packaged Frozen Foods | \$72.00 | \$1.44 |
| 5153 Grain and Field Beans | \$2,822.42 | \$56.45 |
| 5191 Farm Supplies | \$6,332.53 | \$126.65 |
| SD Dept. of Revenue Page 71 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Astoria - General continued...

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 254.00$ | $\$ 5.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 7,403.86$ | $\$ 148.08$ |
| Total for DIVISION F | $\$ 24,438.40$ | $\$ 488.78$ |
|  | $\$ 77,947.43$ | $\$ 1,558.95$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$49,292.52 | \$985.86 |
| 5251 Hardware Stores |  | \$2,578.18 | \$51.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$52,216.70 | \$1,044.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$39,850.77 | \$796.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,123.93 | \$22.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$41,094.70 | \$821.82 |



| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$583.16 | \$11.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$71,356.05 | 427.12 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,852.88 | \$57.06 |
| 5632 Women's Accessory and Specialty Stores | \$4,958.70 | \$99.15 |
| 5651 Family Clothing Stores | \$9,210.22 | \$187.37 |
| 5661 Shoe Stores | \$4,526.72 | \$90.54 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$270.96 | \$5.42 |
| Other | \$987.95 | \$19.77 |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 12,302.42$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,154.50$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 12,333.55$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 310.38$ |
| Other | $\$ 23.09$ |
|  | $\$ 246.67$ |
|  | $\$ 6.21$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,238.00 | \$284.76 |
| 5942 Book Stores |  | \$406.72 | \$8.14 |
| 5943 Stationery Stores |  | \$961.36 | \$19.24 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$131.57 | \$2.63 |
| 5961 Catalog and Mail-Order Houses |  | \$241,347.66 | \$4,827.41 |
| 5963 Direct Selling Establishments |  | \$3,912.42 | \$78.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$130,512.59 | \$2,610.26 |
| Other |  | \$2,317.62 | \$46.35 |
|  | Total for MAJOR GROUP 59 | \$393,827.94 | \$7,877.03 |
|  | Total for DIVISION G | \$730,088.10 | \$14,605.35 |


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

\section*{Astoria - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 61 Non-depository Credit Institutions <br> Other

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


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


| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate $\quad$ Holding And Other Investment Offices}


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 37,955.07$ | $\$ 759.10$ |

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 |
| AJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,101.81 | \$42.04 |
| Other |  | \$1,133.50 | \$22.67 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | $\$ 330.02$ | $\$ 6.60$ |
| :--- | ---: | ---: |
| $\$ 2,289.46$ | $\$ 45.79$ |  |
| $\$ 698.66$ | $\$ 13.97$ |  |
|  | $\$ 23,642.00$ | $\$ 472.84$ |
| Services | $\$ 480.50$ | $\$ 9.61$ |
|  | $\$ 10,759.34$ | $\$ 215.19$ |
|  | $\$ 9,454.32$ | $\$ 189.08$ |
|  | $\$ 1,134.84$ | $\$ 22.70$ |
| Total for MAJOR GROUP 73 | $\$ 5,968.96$ | $\$ 119.37$ |
|  | $\$ 128,667.89$ | $\$ 2,573.35$ |



MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

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



## ITEMS OF NOTE

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

## Aurora - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group <br> No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: B Mining



## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contracto | nd Operative Builders |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$1,958.84 | \$19.59 |
| Other |  | \$11,694.23 | \$116.95 |
|  | Total for MAJOR GROUP 15 | \$13,653.07 | \$136.54 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$61,943.85 | \$619.44 |
| 1731 Electrical Work |  | \$45,612.05 | \$456.12 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$352,122.35 | \$3,521.22 |
| 1799 Special Trade Contractors, NEC |  | \$39,835.93 | \$409.96 |
| Other |  | \$97,770.13 | \$977.73 |
|  | Total for MAJOR GROUP 17 | \$597,284.31 | \$5,984.47 |
|  | Total for DIVISION C | \$610,937.38 | \$6,121.01 |

DIVISION: D Manufacturing


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Aurora - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 25 Furniture And Fixtures
Other


| MAJOR GROUP: | 36 | Electronic And Other Electr | d Components, Except Comp |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$12,154.00 | \$121.54 |
|  |  |  | Total for MAJOR GROUP 36 | \$12,154.00 | \$121.54 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$952.25 | \$9.52 |
|  | Total for MAJOR GROUP 37 |  |  | \$952.25 | \$9.52 |

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\$ 4,766.67$ | $\$ 47.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 4,766.67$ | $\$ 47.67$ |
|  | $\$ 11,351.14$ | $\$ 113.51$ |
| Total for MAJOR GROUP 39 | $\$ 2,143.00$ | $\$ 21.43$ |
| Total for DIVISION D | $\$ 6,814.74$ | $\$ 68.15$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$107,625.03 | \$1,076.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$110,621.03 | \$1,106.23 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,077.00 | \$20.77 |
|  | Total for MAJOR GROUP 44 | \$2,077.00 | \$20.77 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Aurora - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$262,671.63 | \$2,626.70 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$147,587.97 | \$1,475.92 |
| 4841 Cable and Other Pay Television Services |  | \$233,202.12 | \$2,332.01 |
| 4899 Communications Services, NEC |  | \$14,940.87 | \$149.43 |
| Other |  | \$1,320.00 | \$13.20 |
|  | Total for MAJOR GROUP 48 | \$659,722.59 | \$6,597.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$960,775.97 | \$9,607.76 |
|  | Total for MAJOR GROUP 49 | \$960,775.97 | \$9,607.76 |
|  | Total for DIVISION E | \$1,733,196.59 | \$17,332.02 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 1,489.00$ \$14.89
5013 Motor Vehicle Supplies and New Parts
$\$ 12,009.54 \quad \$ 120.10$
5045 Computers and Computer Peripheral Equipment and Software
\$11,935.07
\$119.36
5047 Medical, Dental, and Hospital Equipment and Supplies
\$16,803.65
\$168.04
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$25,071.57
\$250.71 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,127.64 \$11.28
5074 Plumbing and Heating Equipment and Supplies \$458,815.63 \$4,588.15
5084 Industrial Machinery and Equipment $\quad \$ 94,350.17 \quad \$ 943.49$
5085 Industrial Supplies
\$2,966.38
\$29.65
5087 Service Establishment Equipment and Supplies
(\$1,191.34)
(\$11.91)
5091 Sporting and Recreational Goods and Supplies
\$37,954.88
\$379.56
5092 Toys and Hobby Goods and Supplies
\$9,745.07
$\$ 97.45$
5099 Durable Goods, NEC
\$7,925.70
\$79.26
Other

|  | $\$ 53,540.91$ | $\$ 535.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,848,415.94$ | $\$ 18,484.18$ |

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

| $\$ 502.72$ | $\$ 5.03$ |  |
| ---: | ---: | ---: |
| $\$ 18,275.00$ | $\$ 182.75$ |  |
| $\$ 323.00$ | $\$ 3.23$ |  |
| $\$ 4,462.52$ | $\$ 44.63$ |  |
| $\$ 10,601.89$ | $\$ 106.02$ |  |
| $\$ 4,773.91$ | $\$ 47.75$ |  |
| $\$ 26,344.37$ | $\$ 263.45$ |  |
|  | $\$ 3,679.87$ | $\$ 36.80$ |
| $\$ 1,055.14$ | $\$ 10.55$ |  |
|  | $\$ 20,478.78$ | $\$ 204.80$ |
| Total for MAJOR GROUP 51 | $\$ 16,242.06$ | $\$ 162.42$ |
| Total for DIVISION F | $\$ 259.00$ | $\$ 2.59$ |
|  | $\$ 8,017.89$ | $\$ 80.17$ |
|  | $\$ 85,883.73$ | $\$ 2,009.03$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$536,918.19 | \$5,369.20 |
| 5251 Hardware Stores |  | \$7,338.50 | \$73.39 |
| Other |  | \$25,485.21 | \$254.85 |
|  | Total for MAJOR GROUP 52 | \$569,741.90 | \$5,697.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$268,743.39 | \$2,757.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$16,328.59 | \$163.29 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Aurora - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 | $\$ 287,664.98$ | $\$ 2,946.45$ |
| ---: | ---: | ---: |
|  | $\$ 4,276.34$ | $\$ 42.76$ |
|  | $\$ 525.23$ | $\$ 5.25$ |
|  | $\$ 13,155.62$ | $\$ 131.56$ |
| Total for MAJOR GROUP 54 | $\$ 2,179.15$ | $\$ 21.79$ |
|  | $\$ 20,136.34$ | $\$ 201.36$ |


|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 73,071.55$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 1,970.07$ |  |
| Other |  | $\$ 774.55$ |
|  | $\$ 19.70$ |  |
|  | Total for MAJOR GROUP 55 | $\$ 889,387.36$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,578.60$ | $\$ 25.79$ |  |
| ---: | ---: | ---: |
| $\$ 29,474.08$ | $\$ 294.75$ |  |
| $\$ 14,952.14$ | $\$ 149.53$ |  |
| $\$ 5,909.76$ | $\$ 59.10$ |  |
| Total for MAJOR GROUP 56 | $\$ 54,706.85$ | $\$ 547.47$ |
|  | $\$ 18,035.67$ | $\$ 180.37$ |
| $\$ 6,041.34$ | $\$ 60.42$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores $\quad \$ 42,633.68$
5713 Floor Coverings Stores
$\$ 30,519.72 \quad \$ 305.19$
5719 Miscellaneous Homefurnishings Stores
\$10,628.42 \$106.28
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
\$27,099.07 \$270.98

5734 Computer and Computer Software Stores \$45,794.36 \$457.93

5735 Record and Prerecorded Tape Stores \$19,668.07 \$196.68

5736 Musical Instruments Stores $\quad \$ 6,054.68$
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 196,757.32$ | $\$ 1,967.56$ |

5944 Jewelry Stores

| $\$ 503,045.28$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 5,030.45$ |  |
| Total for MAJOR GROUP 58 | N |  |
|  | $\$ 503,106.33$ | $\$ 5,031.06$ |

5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

|  |  |  |
| ---: | ---: | ---: |
|  | $\$ 2,349.95$ | $\$ 23.50$ |
| $\$ 1,763.90$ | $\$ 17.66$ |  |
| $\$ 39,814.39$ | $\$ 398.14$ |  |
| $\$ 10,329.42$ | $\$ 103.30$ |  |
| $\$ 17,561.60$ | $\$ 175.63$ |  |
| $\$ 9,601.17$ | $\$ 96.01$ |  |
| $\$ 5,663.01$ | $\$ 56.64$ |  |
|  | $\$ 1,756.83$ | $\$ 17.57$ |
| $\$ 2,855.28$ | $\$ 28.55$ |  |
|  | $\$ 1,507.02$ | $\$ 15.07$ |
| Total for MAJOR GROUP 59 | $\$ 2,886,366.46$ | $\$ 28,871.35$ |
| Total for DIVISION G | $\$ 50,852.31$ | $\$ 508.52$ |
|  | $\$ 210,235.41$ | $\$ 2,102.48$ |
|  | $\$ 40,254.12$ | $\$ 402.53$ |

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

MAJOR GROUP: 60 Depository Institutions
Other

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Aurora - General continued...

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


DIVISION: I Services


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

| Aurora - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$41,857.12 | \$418.57 |
|  | Total for MAJOR GROUP 80 | \$41,857.12 | \$418.57 |
| 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 |  | \$934.97 | \$9.35 |
| Other |  | \$918.90 | \$9.19 |
|  | Total for MAJOR GROUP 82 | \$1,853.87 | \$18.54 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$6,194.22 | \$61.95 |
| 8661 Religious Organizations |  | \$327.08 | \$3.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$6,681.63 | \$66.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$41,445.70 | \$414.47 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$20,170.83 | \$201.72 |
| 8734 Testing Laboratories |  | \$48,721.08 | \$488.06 |
| 8748 Business Consulting Services, NEC |  | \$774.21 | \$7.74 |
| Other |  | \$110,730.17 | \$1,107.29 |
|  | Total for MAJOR GROUP 87 | \$221,841.99 | \$2,219.28 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$195,339.31 | \$1,953.39 |
|  | Total for MAJOR GROUP 89 | \$195,339.31 | \$1,953.39 |
|  | Total for DIVISION I | \$1,791,199.93 | \$17,912.51 |

## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | \$74,449.94 | \$744.51 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$610,937.38 | \$6,121.01 |
| D | Manufacturing | \$352,760.43 | \$3,527.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,733,196.59 | \$17,332.02 |
| F | Wholesale Trade | \$2,049,315.82 | \$20,493.21 |
| G | Retail Trade | \$5,954,445.16 | \$59,666.38 |
| H | Finance, Insurance, And Real Estate | \$285,910.87 | \$2,859.14 |
| 1 | Services | \$1,791,199.93 | \$17,912.51 |
|  | Other | \$10,613.22 | \$106.13 |
|  | Total for Aurora - General | \$12,862,829.34 | \$128,762.58 |
| Aurora Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$744.51 |
| C | Construction |  | \$6,121.01 |
| D | Manufacturina |  | \$3,527.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$17,332.02 |
| F | Wholesale Trade |  | \$20,493.21 |
| G | Retail Trade |  | \$59,666.38 |
| H | Finance, Insurance, And Real Estate |  | \$2,859.14 |
| 1 | Services |  | \$17,912.51 |
|  | Other |  | \$106.13 |
| Total for Aurora |  |  | \$128,762.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Avon - General continued...

DIVISION: D Manufacturing continued...
2844 Perfumes, Cosmetics, and Other Toilet Preparations \$522.92 \$10.46 Other

Total for MAJOR GROUP 28

| MAJOR GROUP: Other | 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$336,836.02 | \$6,736.73 |
|  |  |  | Total for MAJOR GROUP 32 | \$336,836.02 | \$6,736.73 |


| MAJOR GROUP: <br> Other |  | Fabricated Metal Products, Except Machinery And Transportation Equipment |
| :--- | :--- | :--- |

MAJOR GROUP: $\quad 35$ Industrial And Commercial Machinery And Computer Equipment

| 3523 Farm Machinery and Equipment |
| :--- |
| Other |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipme | Components, Except Com |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$13,207.06 | \$264.14 |
|  | Total for MAJOR GROUP 36 | \$13,207.06 | \$264.14 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other |  | \$1,576.60 | \$31.54 |
|  | Total for MAJOR GROUP 37 | \$1,576.60 | \$31.54 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,320.00 | \$46.40 |
| 3999 Manufacturing Industries, NEC |  | \$2,337.24 | \$46.75 |
| Other |  | \$784.38 | \$15.69 |
|  | Total for MAJOR GROUP 39 | \$5,441.62 | \$108.84 |
|  | Total for DIVISION D | \$481,529.98 | 9,630.94 |


| MAJOR GROUP: |  | Motor Freight Transportation And Wa | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$122,411.94 | \$2,448.26 |
|  |  |  | Total for MAJOR GROUP 42 | \$122,411.94 | \$2,448.26 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$153,098.87 | \$3,061.96 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$231,760.12 | \$4,635.22 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$107,157.44 | \$2,143.15 |
| 4899 Communications Services, NEC |  |  |  | \$3,707.25 | \$74.15 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$495,873.68 | \$9,917.48 |
| MAJOR GROUP: |  | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | \$680,273.64 | \$13,605.47 |
|  |  |  |  | \$680,273.64 | \$13,605.47 |
|  |  |  | Total for DIVISION E | \$1,298,953.26 | \$25,979.09 |

## DIVISION: F Wholesale Trade



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

Taxable
Tax Due

## Avon- General continued..

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 1,775.70$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 35.51$ |  |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 35,154.47$ |  |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 5,703.96$ |  |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 9,227.50$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 50,185.98$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 16,515.31$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 4,813.30$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 184.55$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 23,031.44$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 9,553.25$ |  |
| $\mathbf{O t h e r}$ | Total for MAJOR GROUP 50 | $\$ 4,059.87$ |
|  | $\$ 3,86.32$ |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,861.38 | \$137.23 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,764.06 | \$95.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,173.54 | \$163.47 |
| 5139 Footwear | \$4,619.26 | \$92.38 |
| 5142 Packaged Frozen Foods | \$15,504.61 | \$310.09 |
| 5149 Groceries and Related Products, NEC | \$1,872.73 | \$37.46 |
| 5153 Grain and Field Beans | \$264,747.64 | \$5,294.95 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$110,050.00 | \$2,201.00 |
| 5199 Nondurable Goods, NEC | \$5,380.53 | \$107.62 |
| Other | \$61,754.04 | \$1,235.08 |
| Total for MAJOR GROUP 51 | \$483,727.79 | \$9,674.56 |
| Total for DIVISION F | \$894,815.63 | \$17,896.34 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$301,077.64 | \$6,222.28 |
| 5251 Hardware Stores | \$9,860.68 | \$197.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$527,480.04 | \$10,750.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$147,729.58 | \$2,954.64 |
| 5399 Miscellaneous General Merchandise Stores | \$14,714.28 | \$294.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$165,671.86 | \$3,313.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$771,524.54 | \$15,430.50 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$618.18 | \$12.36 |
| 5499 Miscellaneous Food Stores | \$21,282.97 | \$425.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$793,616.08 | \$15,872.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,102.98 | \$162.05 |
| 5541 Gasoline Service Station | \$275,444.82 | \$5,508.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$286,386.30 | \$5,727.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,089.49 | \$21.79 |
| 5621 Women's Clothing Stores | \$16,855.97 | \$337.13 |
| 5632 Women's Accessory and Specialty Stores | \$12,283.91 | \$245.68 |
| 5641 Children's and Infants' Wear Stores | \$2,781.88 | \$55.63 |
| 5651 Family Clothing Stores | \$56,733.57 | \$1,139.43 |
| 5661 Shoe Stores | \$15,166.02 | \$303.33 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,274.27 | \$65.49 |
| Total for MAJOR GROUP 56 | \$108,185.11 | \$2,168.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Avon- General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$192,923.76 | \$3,858.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,124.59 | \$242.49 |
| 5722 Household Appliance Stores |  | \$30,003.94 | \$600.09 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$65,636.95 | \$1,312.74 |
| 5734 Computer and Computer Software Stores |  | \$29,489.63 | \$589.78 |
| 5736 Musical Instruments Stores |  | \$1,120.00 | \$22.40 |
| Other |  | \$1,294.44 | \$25.89 |
|  | Total for MAJOR GROUP 57 | \$332,593.31 | \$6,651.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$9,161.94 | \$183.23 |
| 5813 Drinking Places |  | \$371,273.97 | \$7,425.48 |
|  | Total for MAJOR GROUP 58 | \$380,435.91 | \$7,608.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,360.16 | \$347.20 |
| 5942 Book Stores |  | \$4,586.79 | \$91.75 |
| 5943 Stationery Stores |  | \$20,111.37 | \$402.24 |
| 5944 Jewelry Stores |  | \$2,782.22 | \$55.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,476.78 | \$49.54 |
| 5961 Catalog and Mail-Order Houses |  | \$1,142,753.80 | \$22,863.99 |
| 5963 Direct Selling Establishments |  | \$48,580.35 | \$971.62 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$495,044.14 | \$9,921.99 |
| Other |  | \$14,528.44 | \$290.60 |
|  | Total for MAJOR GROUP 59 | \$1,748,224.05 | \$34,994.57 |
|  | Total for DIVISION G | \$4,342,592.66 | \$87,087.57 |

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$183.44 \$1,708.89
$\$ 68.41$

|  | $\$ 3,420.21$ | $\$ 68.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 110,653.83$ | $\$ 2,213.11$ |
|  | $\$ 208,689.96$ | $\$ 4,173.85$ |


| $\$ 25.50$ | $\$ 0.51$ |
| ---: | ---: |
| $\$ 24,202.06$ | $\$ 484.02$ |
| $\$ 34,678.50$ | $\$ 693.57$ |
|  | $01 / 10 / 2024$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Avon - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | $\$ 3,658.00$ | $\$ 73.16$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 89,246.41$ | $\$ 1,784.94$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 282,814.92$ | $\$ 5,656.30$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 4,151.23$ | $\$ 83.03$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 3,134.79$ | $\$ 22.69$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 7,738.79$ | $\$ 155.07$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 58,630.12$ | $\$ 1,172.65$ |
| Other | $\$ 43,459.52$ | $\$ 869.19$ |


|  | Total for MAJOR GROUP 73 | \$551,739.84 | \$11,035.13 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops |  | \$3,202.15 | \$64.04 |
| 7538 General Automotive Repair Shops |  | \$18,885.04 | \$404.60 |
| Other |  | \$3,167.08 | \$63.34 |
|  | Total for MAJOR GROUP 75 | \$25,254.27 | \$531.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$5,663.97 | \$113.27 |
| Other |  | \$15,196.75 | \$303.93 |
|  | Total for MAJOR GROUP 76 | \$20,860.72 | \$417.20 |


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

MABOR GROUP: 79 Amotion Pictures
Amusement And Recreation Services

## Other

|  | $\$ 13,364.15$ | $\$ 267.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 13,364.15$ | $\$ 267.29$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Avon - General Recap

| A | Agriculture, Forestry, And Fishing | \$86,745.08 | \$1,734.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$602,974.37 | \$12,075.55 |
| D | Manufacturing | \$481,529.98 | \$9,630.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,298,953.26 | \$25,979.09 |
| F | Wholesale Trade | \$894,815.63 | \$17,896.34 |
| G | Retail Trade | \$4,342,592.66 | \$87,087.57 |
| H | Finance, Insurance, And Real Estate | \$63,102.44 | \$1,262.07 |
| 1 | Services | \$1,368,749.74 | \$27,402.34 |
|  | Other | \$261.00 | \$5.22 |
|  | Total for Avon - General | \$9,139,724.16 | \$183,074.03 |
| Avon Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,734.91 |
| C | Construction |  | \$12,075.55 |
| D | Manufacturina |  | \$9,630.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$25,979.09 |
| F | Wholesale Trade |  | \$17,896.34 |
| G | Retail Trade |  | \$87,087.57 |
| H | Finance, Insurance, And Real Estate |  | \$1,262.07 |
| 1 | Services |  | \$27,402.34 |
|  | Other |  | \$5.22 |
| Total for Avon |  |  | \$183,074.03 |

## TEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Baltic - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 1,370.50$ | $\$ 27.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 1,370.50$ | $\$ 27.41$ |
| Total for DIVISION -- | $\$ 1,370.50$ | $\$ 27.41$ |

## DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$17,764.85 \$355.30

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building
1611 Highway and Street Construction, Except Elevated High
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1794 Excavation Work
1799 Special Trade Contractors, NEC
Other

Total for MAJOR GROUP 15
AJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
Total for MAJOR GROUP 16

|  | $\$ 58,627.29$ | $\$ 1,172.55$ |
| :--- | :--- | :--- |
|  | $\$ 58,627.29$ | $\$ 1,172.55$ |

1711 Plumbing, Heating, and Air-Conditioning

| $\$ 1,057,563.44$ | $\$ 21,159.30$ |  |
| ---: | ---: | ---: |
| $\$ 1,393.78$ | $\$ 27.88$ |  |
| $\$ 16,794.18$ | $\$ 335.90$ |  |
| $\$ 5,945.45$ | $\$ 118.91$ |  |
| $\$ 21,418.36$ | $\$ 28.37$ |  |
|  | $\$ 22,166.33$ | $\$ 443.31$ |
| Total for MAJOR GROUP 17 | $\$ 21,212.91$ | $\$ 502.91$ |
| Total for DIVISION C | $\$ 1,126,494.45$ | $\$ 22,616.58$ |
|  | $\$ 1,203,579.57$ | $\$ 24,158.29$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$6,751.20 | \$135.03 |
| Other |  |  |  | \$29,100.62 | \$582.01 |
|  |  |  | Total for MAJOR GROUP 20 | \$35,851.82 | \$717.04 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | \$1,226.05 | \$24.52 |
| Dept. of Revenue |  |  | Page 88 of 1819 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Baltic - General continued...
DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC \$4,224.00 \$84.48
3999 Manufacturing Industries, NEC Other

|  | $\$ 4,224.00$ | $\$ 84.48$ |
| ---: | ---: | ---: |
|  | $\$ 1,154.96$ | $\$ 23.10$ |
| Total for MAJOR GROUP 39 | $\$ 9,787.46$ | $\$ 195.75$ |
| Total for DIVISION D | $\$ 15,166.42$ | $\$ 303.33$ |
|  | $\$ 2,860,362.83$ | $\$ 57,207.31$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$86,972.82 | \$1,739.46 |
| Other |  | \$63,702.79 | \$1,274.05 |
|  | Total for MAJOR GROUP 42 | \$150,675.61 | \$3,013.51 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,173.00 | \$183.46 |
|  | Total for MAJOR GROUP 44 | \$9,173.00 | \$183.46 |
| 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 |  | \$358,133.50 | \$7,162.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$319,382.16 | \$6,387.56 |
| 4833 Television Broadcasting Stations |  | \$427.00 | \$8.54 |
| 4841 Cable and Other Pay Television Services |  | \$230,292.42 | \$4,605.85 |
| 4899 Communications Services, NEC |  | \$12,177.72 | \$243.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$920,934.45 | \$18,418.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$1,331.50 | \$26.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$1,135,176.50 | \$22,703.53 |
|  | Total for DIVISION E | \$2,216,767.24 | \$44,335.26 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$8,045.51 \$160.91
5015 Motor Vehicle Parts, Used

| $\$ 8,045.51$ | $\$ 160.91$ |
| ---: | ---: |
| $\$ 4,693.20$ | $\$ 93.86$ |
| $\$ 276,982.59$ | $\$ 5,539.66$ |
| $\$ 20,147.88$ | $\$ 402.96$ |
| $\$ 14,445.05$ | $\$ 288.90$ |
| $\$ 12,129.65$ | $\$ 242.60$ |
| $\$ 11,089.59$ | $\$ 221.80$ |
| $\$ 50,443.60$ | $\$ 1,008.88$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$50,443.60 \$1,008.88 Materials
5064 Electrical Appliances, Television and Radio Sets \$4,586.96 $\$ 91.74$
5065 Electronic Parts and Equipment, NEC
\$15,666.50
\$313.33
5074 Plumbing and Heating Equipment and Supplies
$\$ 288,710.73 \quad \$ 5,774.24$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$244,510.71
\$4,890.20
5082 Construction and Mining Machinery and Equipment
\$10,031.31
\$200.61
5083 Farm and Garden Machinery and Equipment
\$3,275.34
$\$ 65.52$
5084 Industrial Machinery and Equipment
\$15,697.02
\$313.94
5085 Industrial Supplies
\$2,466.23
\$49.34
5087 Service Establishment Equipment and Supplies
\$9,310.95 \$186.22
\$31,030.58 \$620.62
\$13,435.71 \$268.72
$\$ 3,445.10 \quad \$ 68.90$
5099 Durable Goods, NEC
Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Baltic - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 24,462.42$ | $\$ 489.25$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 10.32$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 516.00$ | $\$ 141.54$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 7,076.51$ | $\$ 360.48$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 18,022.25$ | $\$ 107.41$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 5,370.58$ | $\$ 545.78$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 27,288.61$ | $\$ 24.64$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,231.95$ | $\$ 137.23$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 6,860.77$ | $\$ 120.46$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 6,022.87$ | $\$ 6.69$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 334.46$ | $\$ 39.64$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,982.00$ | $\$ 128.39$ |
| Other | $\$ 6,418.64$ | $\$ 5,404.74$ |
|  |  | $\$ 270,236.40$ |
|  |  | $\$ 378,071.16$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,727,083.80 | \$35,821.34 |
| 5251 Hardware Stores | \$18,548.94 | \$370.97 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$177,989.00 | \$3,559.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,929,761.48 | \$39,877.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$312,642.78 | \$6,252.85 |
| 5399 Miscellaneous General Merchandise Stores | \$21,921.18 | \$438.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$336,707.96 | \$6,734.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,627,498.24 | \$32,549.98 |
| 5441 Candy, Nut, and Confectionery Stores | \$482.58 | \$9.65 |
| 5499 Miscellaneous Food Stores | \$48,101.88 | \$962.04 |
| Other | \$4,764.83 | \$95.31 |
| Total for MAJOR GROUP 54 | \$1,680,847.53 | \$33,616.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$81,121.99 | \$1,622.44 |
| 5541 Gasoline Service Station | \$2,291.65 | \$45.84 |
| 5571 Motorcycle Dealers | \$777.80 | \$15.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$84,279.21 | \$1,685.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,710.38 | \$54.21 |
| 5621 Women's Clothing Stores | \$28,679.14 | \$573.60 |
| 5632 Women's Accessory and Specialty Stores | \$25,550.07 | \$511.00 |
| 5641 Children's and Infants' Wear Stores | \$7,549.37 | \$150.99 |
| 5651 Family Clothing Stores | \$100,424.78 | \$2,010.48 |
| 5661 Shoe Stores | \$31,369.41 | \$627.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$17,269.27 | \$345.38 |
| Total for MAJOR GROUP 56 | \$213,552.42 | \$4,273.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$316,221.67 | \$6,324.42 |
| 5713 Floor Coverings Stores | \$145,803.60 | \$2,916.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$72,359.54 | \$1,447.19 |
| 5722 Household Appliance Stores | \$99,431.80 | \$1,988.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$40,975.22 | \$819.51 |
| 5734 Computer and Computer Software Stores | \$27,894.47 | \$557.89 |
| 5736 Musical Instruments Stores | \$17,492.95 | \$349.86 |
| Other | \$26,032.67 | \$520.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing

|  | $\$ 42,221.37$ | $\$ 844.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 42,221.37$ | $\$ 844.44$ |
| Total for MAJOR GROUP 61 | $\$ 83,940.93$ | $\$ 1,678.81$ |
|  | $\$ 83,940.93$ | $\$ 1,678.81$ |
| Total for MAJOR GROUP 63 | $\$ 7,524.50$ | $\$ 150.55$ |
|  | $\$ 7,524.50$ | $\$ 150.55$ |
| Total for MAJOR GROUP 64 | $\$ 15,265.34$ | $\$ 305.34$ |
| Total for MAJOR GROUP 65 | $\$ 15,265.34$ | $\$ 305.34$ |
|  | $\$ 440,762.29$ | $\$ 8,815.26$ |
| Total for MAJOR GROUP 67 | $\$ 440,762.29$ | $\$ 815.26$ |
| Total for DIVISION H | $\$ 4,899.27$ | $\$ 98.00$ |


| $\$ 6,311.69$ | $\$ 126.23$ |  |
| ---: | ---: | ---: |
| $\$ 26,355.08$ | $\$ 527.11$ |  |
| Total for MAJOR GROUP 72 | $\$ 34,478.68$ | $\$ 689.58$ |
|  | $\$ 20,687.46$ | $\$ 413.75$ |
| $\$ 257,093.41$ | $\$ 5,141.87$ |  |
|  | $\$ 344,926.32$ | $\$ 6,898.54$ |
|  | $\$ 132.53$ | $\$ 20.52$ |
|  | $\$ 1,026.93$ | $\$ 315.93$ |
|  | $\$ 15,796.95$ | $\$ 1,875.73$ |
| $\$ 93,786.30$ | $\$ 1,675.01$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | \$59,189.34 | \$1,183.77 |
| :---: | :---: | :---: |
| 7363 Help Supply Services | \$14,760.97 | \$295.22 |
| 7371 Computer Programming Services | \$11,641.50 | \$232.83 |
| 7372 Prepackaged Software | \$243,572.53 | \$4,870.39 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$18,726.05 | \$374.52 |
| 7379 Computer Related Services, NEC | \$21,859.55 | \$437.17 |
| 7382 Security Systems Services | \$21,725.82 | \$434.51 |
| 7383 News Syndicates | \$261.69 | \$5.24 |
| 7384 Photofinishing Laboratories | \$17,895.07 | \$359.41 |
| 7389 Miscellaneous Business Services | \$78,644.42 | \$1,573.14 |
| Other | \$34,561.86 | \$691.27 |
| Total for MAJOR GROUP 73 | \$717,332.44 | \$14,347.31 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7515 Passenger Car Leasing | \$95.50 | \$1.91 |
| 7536 Automotive Glass Replacement Shops | \$7,339.74 | \$146.80 |
| 7549 Automotive Services, Except Repair and Carwashes | \$4,695.55 | \$93.90 |
| Other | \$2,242.48 | \$44.86 |
| Total for MAJOR GROUP 75 | \$14,373.27 | \$287.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$3,787.06 | \$75.75 |
| 7699 Repair Shops and Related Services, NEC | \$242,827.98 | \$4,856.57 |
| Other | \$2,581.54 | \$51.62 |
| Total for MAJOR GROUP 76 | \$249,196.58 | \$4,983.94 |



| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,101.93 | \$42.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$5,546.93 | \$110.94 |
| 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 |  | \$169.40 | \$3.39 |
| Other |  | \$339.99 | \$6.80 |
|  | Total for MAJOR GROUP 86 | \$509.39 | \$10.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$18,519.83 | \$370.40 |
| 8713 Surveying Services |  | \$26,588.21 | \$531.76 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$78,601.93 | \$1,572.07 |
| 8734 Testing Laboratories |  | \$23,618.77 | \$472.37 |
| 8742 Management Consulting Services |  | \$9,430.42 | \$188.61 |
| 8748 Business Consulting Services, NEC |  | \$74,336.21 | \$1,486.74 |
| Other |  | \$6,509.99 | \$131.40 |
|  | Total for MAJOR GROUP 87 | \$237,605.36 | \$4,753.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

| DIVISION: I Services continued... |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 88 | Private Households |
| Other |  |  |



## Baltic - General Recap

|  | Other | $\$ 1,370.50$ | $\$ 27.41$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 356,104.26$ | $\$ 7,122.08$ |
| C | Construction | $\$ 1,203,579.57$ | $\$ 24,158.29$ |
| D | Manufacturing | $\$ 2,860,362.83$ | $\$ 57,207.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,216,767.24$ | $\$ 44,335.26$ |
| F | Wholesale Trade | $\$ 1,676,871.89$ | $\$ 33,537.64$ |
| G | Retail Trade | $\$ 9,519,025.13$ | $\$ 191,698.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 594,613.70$ | $\$ 11,892.40$ |
| I | Services | $\$ 1,772,584.96$ | $\$ 35,453.62$ |
|  | Other | $\$ 164,048.52$ | $\$ 3,280.98$ |
|  |  | Total for Baltic - General | $\$ 20,365,328.60$ |

## Baltic - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Baltic - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 6,935.14$ | $\$ 69.39$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 1,010,735.15$ | $\$ 10,107.41$ |

DIVISION: I Services
MAJOR GROUP: 72
Other

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

## Baltic - Gross Receipts Recap

Other

|  | $\$ 1,010,735.15$ | $\$ 10,107.41$ |
| ---: | ---: | ---: |
|  | $\$ 4,494.65$ |  |
|  | $\$ 44.94$ |  |
|  | $\$ 1,015,229.80$ | $\$ 10,152.35$ |

## Baltic Recap

Other $\$ 27.41$
A Aariculture, Forestry, And Fishina

| $\$ 7,122.08$ |  |
| ---: | ---: |
| $\$ 24,158.29$ |  |
| $\$ 57,207.31$ |  |
| $\$ 43,353.26$ |  |
| $\$ 33,537.64$ |  |
| $\$ 201,805.89$ |  |
|  | $\$ 11,892.40$ |
| $\$ 35,453.62$ |  |
| Total for Baltic | $\$ 3,325.92$ |

## 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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Belle Fourche - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 10,106.63$ | $\$ 202.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 10,106.63$ | $\$ 202.14$ |
| Total for DIVISION -- | $\$ 10,106.63$ | $\$ 202.14$ |

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP:

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| rals, Except Fuels | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 10,551.75$ | $\$ 211.04$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$95,097.95 \$1,901.97
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings \$182,581.36 \$3,651.62 and Warehouses
Other

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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC

|  | $\$ 283,507.80$ | $\$ 5,670.16$ |
| ---: | ---: | ---: |
|  | $\$ 8,683.29$ | $\$ 173.67$ |
|  | $\$ 637,345.17$ | $\$ 12,744.62$ |
| Total for MAJOR GROUP 17 | $\$ 171,872.64$ | $\$ 3,437.44$ |
| Total for DIVISION C | $\$ 3,668,795.28$ | $\$ 73,387.66$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
\$2,002.83
\$40.06
2043 Cereal Breakfast Foods
\$4,988.88
$\$ 99.78$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Belle Fourche - General continued...
DIVISION: D Manufacturing continued... Cats
2051 Bread and Other Bakery Products, Except Cookies and Crackers
$\$ 344,273.39$
$+867.83$
2052 Cookies and Crackers
\$43,391.75
\$867.83

2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other
MAJOR GROUP: 21 Tobacco Products
$\mathbf{2 1 2 1}$ Cigars
Other

MAJOR GROUP: 22 Textile Mill Products
2299 Textile Goods, NEC \$2,472.71 \$49.46
Other


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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 584,363.59$ | $\$ 11,687.28$ |  |
| ---: | ---: | ---: |
| $\$ 12,894.03$ | $\$ 257.91$ |  |
| $\$ 9,356.61$ | $\$ 187.13$ |  |
| $\$ 28,642.96$ | $\$ 572.86$ |  |
| $\$ 447,515.06$ | $\$ 8,950.30$ |  |
| $\$ 14,975.28$ | $\$ 299.54$ |  |
| $\$ 59,121.76$ | $\$ 1,182.42$ |  |
| Total for MAJOR GROUP 27 | $\$ 4,215.64$ | $\$ 84.32$ |
|  | $\$ 10,515.81$ | $\$ 210.33$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations

| $\$ 20,252.50$ | $\$ 405.05$ |  |
| ---: | ---: | ---: |
| $\$ 4,355.50$ | $\$ 87.11$ |  |
| $\$ 6,067.50$ | $\$ 121.35$ |  |
| Total for MAJOR GROUP 28 | $\$ 9,158.79$ | $\$ 183.17$ |
|  | $\$ 60,236.00$ | $\$ 1,204.72$ |
| $\$ 38,861.15$ | $\$ 777.21$ |  |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

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

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC
\$61181
\$369.50
\$12.24
\$7.39
3086 Plastics Foam Products
\$6,695.44
\$133.91

## Belle Fourche - General continued...

DIVISION: D Manufacturing continued...

## Other



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3663 Radio and Television Broadcasting and Communications Equipment \$4,579.50 \$91.59
3679 Electronic Components, NEC \$20,095.43 \$401.91
Othe

|  | $\$ 94,177.01$ | $\$ 1,883.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 118,851.94$ | $\$ 2,377.04$ |
|  | $\$ 105,466.93$ | $\$ 2,109.37$ |
|  | $\$ 2,333.94$ | $\$ 46.68$ |
|  | $\$ 13,411.08$ | $\$ 268.22$ |
|  | $\$ 112,636.19$ | $\$ 2,252.72$ |
| Total for MAJOR GROUP 37 | $\$ 233,848.14$ | $\$ 4,676.99$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 8 4 2}$ Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $\$ 882.00$ | $\$ 17.64$ |  |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 93,609.00$ | $\$ 1,872.18$ |  |
| Other | $\$ 43,855.00$ | $\$ 877.10$ |  |
|  |  | $\$ 138,346.00$ | $\$ 2,766.92$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 2,676.50$ | $\$ 53.53$ |
| ---: | ---: | ---: |
|  | $\$ 9,698.18$ | $\$ 193.96$ |
| $\$ 7,682.12$ | $\$ 153.64$ |  |
|  | $\$ 15,486.34$ | $\$ 309.72$ |
| Total for MAJOR GROUP 39 | $\$ 4,356.60$ | $\$ 87.15$ |
| Total for DIVISION D | $\$ 39,899.74$ | $\$ 798.00$ |
|  | $\$ 7,251,779.68$ | $\$ 145,318.81$ |

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


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

Taxable
Tax Due

## Belle Fourche - General continued...

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

|  | $\$ 488,949.73$ | $\$ 9,779.05$ |
| ---: | ---: | ---: |
| $\$ 5,108.22$ | $\$ 102.17$ |  |
| Total for MAJOR GROUP 42 | $\$ 69,624.40$ | $\$ 1,392.49$ |
|  | $\$ 563,682.35$ | $\$ 11,273.71$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle \$41,632.32 \$832.65 Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 85,605.62$ | $\$ 1,712.12$ |
|  | $\$ 1,943,008.21$ | $\$ 38,860.16$ |
|  | $\$ 286,899.45$ | $\$ 5,738.00$ |
| $\$ 2,204.50$ | $\$ 44.09$ |  |
|  | $\$ 2,468,354.59$ | $\$ 49,367.10$ |
|  | $\$ 102,942.84$ | $\$ 2,058.88$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 4,805,753.79$ | $\$ 96,115.12$ |
|  | $\$ 50,671.20$ | $\$ 1,013.42$ |
|  | $\$ 10,075,209.60$ | $\$ 201,504.16$ |
| Total for MAJOR GROUP 49 | $\$ 10,125,880.80$ | $\$ 202,517.58$ |
| Total for DIVISION E | $\$ 15,723,892.51$ | $\$ 314,477.95$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$59,340.50
\$1,186.81
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
1,080,718.06
\$21,749.85
\$21,614.36
\$434.99

5043 Photographic Equipment and Supplies
5044 Office Equipment
\$5,058.00
\$101.16

5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,208.73
\$44.18
\$1,236.47
\$239.32
\$14,521.06
\$175.29
\$2,713.10
\$61,824.01
\$11,965.96
\$3,625.13

5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$726,051.31
\$8,764.37
\$2,681.90
\$12,985.89
$\$ 34.89$
\$1,042.93
\$1,775.23
\$28,623.73

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$135,654.19
\$181,258.62
\$134,094.36
649,295.16
$\$ 1,744.50$
$\$ 52,146.78$
\$88,761.70
$\$ 264.39$

| $\$ 13,218.69$ | $\$ 264.39$ |
| ---: | ---: |
| $\$ 904.50$ | $\$ 18.09$ |
| $\$ 32,536.40$ | $\$ 650.73$ |
| $\$ 1,041,622.60$ | $\$ 20,833.33$ |
| $\$ 582,602.24$ | $\$ 11,652.08$ |
| $\$ 118,043.86$ | $\$ 2,360.88$ |
| $\$ 20,068.53$ | $\$ 401.37$ |
| $\$ 598,360.35$ | $\$ 11,967.23$ |
| $\$ 256,042.51$ | $\$ 5,120.86$ |

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

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due
Belle Fourche - General continued...
DIVISION: F Wholesale Trade continued...
$\begin{array}{lrrr}\mathbf{5 0 8 7} \text { Service Establishment Equipment and Supplies } & \$ 36,220.64 & \$ 724.41 \\ \mathbf{5 0 9 1} \text { Sporting and Recreational Goods and Supplies } & \$ 90,980.30 & \$ 1,819.63 \\ \mathbf{5 0 9 2} \text { Toys and Hobby Goods and Supplies } & \$ 58,196.41 & \$ 1,163.92 \\ \mathbf{5 0 9 4} \text { Jewelry, Watches, Precious Stones, and Precious Metals } & \$ 7,804.03 & \$ 156.08 \\ \mathbf{5 0 9 9} \text { Durable Goods, NEC } & \$ 397,470.19 & \$ 7,949.38 \\ \text { Other } & \$ 59,419.27 & \$ 1,188.39 \\ & & \$ 7,965,312.92 & \$ 159,307.21\end{array}$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$8,492.34
\$169.85

|  | $\$ 8,492.34$ | $\$ 169.85$ |
| ---: | ---: | ---: |
|  | $\$ 207,898.90$ | $\$ 4,157.98$ |
|  | $\$ 3,180.00$ | $\$ 63.60$ |
|  | $\$ 44,569.90$ | $\$ 891.41$ |
|  | $\$ 42,337.83$ | $\$ 846.80$ |
|  | $\$ 21,426.72$ | $\$ 428.54$ |
|  | $\$ 271,600.26$ | $\$ 5,431.96$ |
|  | $\$ 124,842.29$ | $\$ 2,496.85$ |
|  | $\$ 44,897.46$ | $\$ 897.94$ |
|  | $\$ 31,228.12$ | $\$ 624.59$ |
|  | $\$ 82,776.64$ | $\$ 1,655.53$ |
|  | $\$ 14,712.05$ | $\$ 294.23$ |
|  | $\$ 190,970.97$ | $\$ 3,819.40$ |
|  | $\$ 25,802.64$ | $\$ 516.05$ |
|  | $\$ 43,257.94$ | $\$ 865.17$ |
|  | $\$ 6,695.88$ | $\$ 133.92$ |
|  | $\$ 531,321.54$ | $\$ 10,626.43$ |
|  | $\$ 94,293.55$ | $\$ 1,885.88$ |
|  | $\$ 44,671.14$ | $\$ 893.40$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores

| $\$ 22,055,796.95$ | $\$ 441,126.11$ |  |
| ---: | ---: | ---: |
| $\$ 746,706.35$ | $\$ 14,934.13$ |  |
| $\$ 325,658.58$ | $\$ 6,513.15$ |  |
| Total for MAJOR GROUP 52 | $\$ 7,472.87$ | $\$ 149.47$ |
|  | $\$ 23,135,634.75$ | $\$ 462,722.86$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 1,204,534.19$ | $\$ 24,186.16$ |
| ---: | ---: | ---: |
|  | $\$ 3,272,410.97$ | $\$ 65,630.10$ |
| Total for MAJOR GROUP 53 | $\$ 18,206,702.34$ | $\$ 364,134.08$ |
|  | $\$ 22,683,647.50$ | $\$ 453,950.34$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
$\begin{array}{rr}\$ 20,490,321.77 & \$ 409,806.46 \\ \$ 787,972.40 & \$ 15,759.45\end{array}$
5431 Fruit and Vegetable Markets
\$78,580.43 \$1,571.60
5441 Candy, Nut, and Confectionery Stores
\$10,225.72 \$204.52
5461 Retail Bakeries
\$53,820.90
\$1,076.44
5499 Miscellaneous Food Stores
\$236,245.89
\$4,724.94
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 21,657,239.00$ | $\$ 33,144.85$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

| $\$ 6,982,833.37$ | $\$ 139,656.67$ |
| ---: | ---: |
| $\$ 176,192.64$ | $\$ 3,523.85$ |
| $\$ 6,074,766.14$ | $\$ 121,495.30$ |
| $\$ 8,307,265.46$ | $\$ 166,540.89$ |
| $\$ 1,830,637.32$ | $\$ 36,612.74$ |
| $\$ 30,783.31$ | $\$ 615.67$ |

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

Taxable
Tax Due
Belle Fourche - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

| Total for MAJOR GROUP 55 | $\$ 23,402,478.24$ | $\$ 468,445.12$ |
| :--- | ---: | ---: |
|  | $\$ 74,927.19$ | $\$ 1,498.56$ |
|  | $\$ 349,992.40$ | $\$ 6,999.87$ |
|  | $\$ 179,829.40$ | $\$ 3,596.58$ |
| $\$ 17,952.39$ | $\$ 359.05$ |  |
|  | $\$ 1,085,959.89$ | $\$ 21,726.17$ |
| Total for MAJOR GROUP 56 | $\$ 60,740.47$ | $\$ 1,214.82$ |
|  | $\$ 382,839.67$ | $\$ 7,656.82$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6021 National Commercial Banks
6099 Functions Related to Depository Banking, NEC
Other
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

| $\$ 44,438.56$ | $\$ 888.77$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 31,019.01$ | $\$ 620.37$ |
|  | $\$ 34,056.16$ | $\$ 681.13$ |
|  | $\$ 109,513.73$ | $\$ 2,190.27$ |
|  | $\$ 10,838.40$ | $\$ 216.77$ |
| $\$ 22,813.80$ | $\$ 456.28$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due
Belle Fourche - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 61 | \$35,229.62 | \$704.56 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 62 Security And Commodity Brokers, Deal | changes, And Services |  |  |
| 6282 Investment Advice |  | \$83,512.55 | \$1,670.26 |
|  | Total for MAJOR GROUP 62 | \$83,512.55 | \$1,670.26 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$15,373.10 | \$307.47 |
|  | Total for MAJOR GROUP 63 | \$15,373.10 | \$307.47 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$59,693.81 | \$1,193.89 |
|  | Total for MAJOR GROUP 64 | \$59,693.81 | \$1,193.89 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$1,653,921.60 | \$33,081.76 |
| 6541 Title Abstract Offices |  | \$229,362.54 | \$4,587.28 |
| Other |  | \$45,548.19 | \$910.97 |
|  | Total for MAJOR GROUP 65 | \$1,928,832.33 | \$38,580.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$108,652.35 | \$2,173.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$108,717.85 | \$2,174.35 |
|  | Total for DIVISION H | \$2,340,872.99 | \$46,820.81 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$3,142,437.79 \$62,848.79
Other

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: |
| $\$ 3,148,727.90$ | $\$ 62,974.59$ |

7221 Photographic Studios, Portrait
5,720.68
\$1,155.63
\$66.57
5,328.50
\$1,969.26
7231 Beauty Shops
7261 Funeral Services and Crematories
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7319 Advertising, NEC
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
7335 Commercial Photography
7336 Commercial Art and Graphic Design
7342 Disinfecting and Pest Control Services

Total for MAJOR GROUP 70 \$3,148,727.90 |  | $\$ 62,974.59$ |
| :--- | :--- |

7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7376 Computer Facilities Management Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services

| $\$ 127,985.18$ | $\$ 2,559.70$ |
| ---: | ---: |
| $\$ 264.00$ | $\$ 5.28$ |
| $\$ 50,807.16$ | $\$ 1,016.15$ |
| $\$ 6,223.29$ | $\$ 124.46$ |
| $\$ 2,245.92$ | $\$ 44.92$ |
| $\$ 7,566.49$ | $\$ 151.33$ |
| $\$ 25,019.00$ | $\$ 500.38$ |
| $\$ 67,728.81$ | $\$ 1,354.58$ |
| $\$ 744,865.74$ | $\$ 14,897.34$ |
| $\$ 14,380.70$ | $\$ 287.61$ |
| $\$ 39,856.85$ | $\$ 797.15$ |
| $\$ 1,088,204.29$ | $\$ 21,764.10$ |
| $\$ 97,467.64$ | $\$ 1,949.38$ |
| $\$ 160,170.48$ | $\$ 3,203.41$ |
| $\$ 1,453,826.30$ | $\$ 29,099.50$ |
| $(\$ 5,154.55)$ | $\$ 103.08)$ |
| $\$ 254,001.62$ | $\$ 5,080.04$ |
| $\$ 60,165.71$ | $\$ 1,203.29$ |
| $\$ 36,816.56$ | $\$ 736.32$ |
| $\$ 284,275.38$ | $\$ 5,685.58$ |
| $\$ 73,616.28$ | $\$ 1,472.33$ |
| $\$ 134,637.79$ | $\$ 2,692.77$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Belle Fourche - General continued...

DIVISION: I Services continued...

| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$2,340,405.76 | \$46,808.23 |
| :---: | :---: | :---: | :---: |
| 8734 Testing Laboratories |  | \$156,922.37 | \$3,138.44 |
| 8741 Management Services |  | \$59,980.39 | \$1,199.61 |
| 8742 Management Consulting Services |  | \$59,792.11 | \$1,195.84 |
| 8744 Facilities Support Management Services |  | \$12,866.00 | \$257.32 |
| 8748 Business Consulting Services, NEC |  | \$44,758.17 | \$895.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$2,918,828.53 | \$58,376.75 |
| OOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$629,483.59 | \$12,589.74 |
|  | Total for MAJOR GROUP 89 | \$629,483.59 | \$12,589.74 |
|  | Total for DIVISION I | \$30,636,651.91 | \$612,755.31 |

## 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: | 94 | Administration Of Human Resource Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  | Total for DIVISION J | \$4,460.50 | \$89.21 |


|  | Other | \$10,106.63 | \$202.14 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$3,825,682.79 | \$76,513.67 |
| B | Mining | \$10,551.75 | \$211.04 |
| C | Construction | \$4,024,166.44 | \$80,495.10 |
| D | Manufacturing | \$7,251,779.68 | \$145,318.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,723,892.51 | \$314,477.95 |
| F | Wholesale Trade | \$9,800,289.09 | \$196,006.74 |
| G | Retail Trade | \$128,010,564.80 | \$2,561,310.92 |
| H | Finance, Insurance, And Real Estate | \$2,340,872.99 | \$46,820.81 |
| 1 | Services | \$30,636,651.91 | \$612,755.31 |
| J | Public Administration | \$4,460.50 | \$89.21 |
|  | Total for Belle Fourche - General | \$201,639,019.09 | \$4,034,201.70 |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing


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

Belle Fourche - Gross Receipts continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 412,646.77$ | $\$ 4,126.46$ |

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

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Belvidere-General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

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

## Other

MAJOR GROUP: 22 Textile Mill Products
2299 Textile Goods, NEC

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

|  |  | Total for MAJOR GROUP 27 | \$2,442.72 | \$48.85 |
| :---: | :---: | :---: | :---: | :---: |
| 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 23,532.92$ | $\$ 470.68$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Belvidere Recap

| C Construction |  | $\$ 74.98$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 470.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,108.06$ |
| F | Wholesale Trade | $\$ 650.87$ |
| G | Retail Trade | $\$ 7,213.93$ |
| I | Services | $\$ 1,140.80$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Belvidere |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: D Manufacturing continued...


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


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

Taxable
Tax Due

## Beresford - General continued...

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

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

| $\$ 748,498.89$ |  |  |
| ---: | ---: | ---: |
| $\$ 27,369.01$ |  |  |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 14,969.99$ |  |
| Total for MAJOR GROUP 48 | $\$ 547.40$ |  |
|  | $\$ 1,812,289.54$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 30,116.92$ | $\$ 602.33$ |
| ---: | ---: | ---: |
|  | $\$ 159,175.05$ | $\$ 3,183.50$ |
| Total for MAJOR GROUP 49 | $\$ 5,976,097.46$ | $\$ 119,521.95$ |
| Total for DIVISION E | $\$ 6,165,389.43$ | $\$ 123,307.78$ |
|  | $\$ 8,456,680.91$ | $\$ 169,133.65$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 7,299.50$ | $\$ 145.99$ |
| ---: | ---: |
| $\$ 1,269,919.06$ | $\$ 25,398.38$ |
| $\$ 38,606.04$ | $\$ 772.13$ |
| $\$ 1,414.02$ | $\$ 28.28$ |
| $\$ 89,042.48$ | $\$ 1,784.66$ |
| $\$ 160,107.94$ | $\$ 3,202.15$ |
| $\$ 79,368.21$ | $\$ 1,587.37$ |
| $\$ 90,784.17$ | $\$ 1,815.67$ |
| $\$ 31,873.42$ | $\$ 637.43$ |
| $\$ 177,625.26$ | $\$ 3,552.50$ |
| $\$ 169,976.65$ | $\$ 3,399.53$ |
| $\$ 64,018.95$ | $\$ 1,280.38$ |
| $\$ 154,800.09$ | $\$ 3,096.00$ |
| $\$ 583,676.38$ | $\$ 11,673.50$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$583,676.38 \$11,673.50 Materials
5064 Electrical Appliances, Television and Radio Sets \$6,937.63 \$138.77
5065 Electronic Parts and Equipment, NEC
$\$ 192,838.90 \quad \$ 3,856.79$

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies

| $\$ 2,197,708.75$ | $\$ 43,954.18$ |
| ---: | ---: |
| $\$ 324,432.38$ | $\$ 6,488.66$ |

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,488.66

5078 Refrigeration Equipment and Supplies
\$78,665.54
\$1,573.32

5082 Construction and Mining Machinery and Equipment
\$3,997.72
$\$ 79.96$

5083 Farm and Garden Machinery and Equipment
\$75,101.45
\$1,502.04

5084 Industrial Machinery and Equipment
\$22,476.33
\$449.53
\$183,973.55
\$3,679.97
5085 Industrial Supplies
\$39,756.38
\$795.13
5087 Service Establishment Equipment and Supplies
\$37,377.88
\$747.56
5091 Sporting and Recreational Goods and Supplies
\$52,120.19 \$1,042.41
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$22,254.53
\$445.09
\$664.40 \$13.29
5099 Durable Goods, NEC
Other
路
$\$ 63,598.46$
\$1,271.97
\$4,042.88

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
Total for MAJOR GROUP $50 \quad \$ 6,422,560.01 \quad \$ 128,455.52$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,283.83$ | $\$ 65.69$ |
| ---: | ---: |
| $\$ 41,437.29$ | $\$ 830.79$ |
| $\$ 913.00$ | $\$ 18.26$ |
| $\$ 17,475.01$ | $\$ 351.39$ |
| $\$ 25,597.93$ | $\$ 512.00$ |
| $\$ 11,921.34$ | $\$ 238.42$ |
| $\$ 72,339.76$ | $\$ 1,446.81$ |
| $\$ 54,796.31$ | $\$ 1,095.93$ |
| $\$ 891.99$ | $\$ 17.84$ |
| $\$ 525.66$ | $\$ 10.51$ |
| $\$ 16,404.69$ | $\$ 328.10$ |
| $\$ 36,429.10$ | $\$ 728.59$ |
| $\$ 11,561.80$ | $\$ 231.24$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 38,701.80$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 704.21$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 1,477.27$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 14.09$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 29.55$ |
|  | $\$ 369.07$ |  |
|  | Total for DIVISION F | $\$ 295,034.61$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden S | , And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,836,595.13 | \$36,731.93 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$29,595.00 | \$591.90 |
| 5251 Hardware Stores |  | \$692,871.71 | \$13,857.42 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,097.52 | \$21.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,561,359.36 | \$51,227.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$579,159.77 | \$11,835.32 |
| 5331 Variety Stores |  | \$2,797,028.70 | \$55,940.59 |
| 5399 Miscellaneous General Merchandise Stores |  | \$62,750.22 | \$1,255.02 |
|  | Total for MAJOR GROUP 53 | \$3,438,938.69 | \$69,030.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,922,495.31 | \$98,449.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,254.59 | \$45.09 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$40,391.69 | \$807.84 |
| 5461 Retail Bakeries |  | \$4,509.95 | \$90.22 |
| 5499 Miscellaneous Food Stores |  | \$73,699.72 | \$1,474.00 |
| Other |  | \$10,298.37 | \$205.96 |
|  | Total for MAJOR GROUP 54 | \$5,053,649.63 | \$101,073.02 |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| $\mathbf{5 5 2 1}$ Motor Vehicle Dealers | $\$ 138,005.08$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 283,671.21$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 3,826,298.47$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$5,211.54 \$104.23
521 Wom
\$47,596.63 \$951.93

5632 Women's Accessory and Specialty Stores
\$34,956.06 \$699.13
5641 Children's and Infants' Wear Stores
\$9,845.50 \$196.92

5651 Family Clothing Stores
\$355,632.20
711625
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$989.46
49,471.44
\$1,006.59

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 623,397.10$ | $\$ 12,467.96$ |  |
| ---: | ---: | ---: |
| $\$ 193,966.70$ | $\$ 3,879.33$ |  |
| $\$ 23,913.09$ | $\$ 478.27$ |  |
| $\$ 41,290.71$ | $\$ 825.83$ |  |
| $\$ 675,668.48$ | $\$ 13,513.40$ |  |
| Total for MAJOR GROUP 57 | $\$ 86,623.17$ | $\$ 1,732.46$ |
|  | $\$ 86,182.68$ | $\$ 1,723.74$ |
|  | $\$ 22,781.39$ | $\$ 455.63$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
5995 Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions

| Total for MAJOR GROUP 58 | \$4,327,973.98 | \$86,559.47 |
| :---: | :---: | :---: |
|  | \$8,666.24 | \$173.33 |
|  | \$5,369.33 | \$107.40 |
|  | \$111,886.53 | \$2,237.73 |
|  | \$132,465.22 | \$2,649.30 |
|  | \$21,396.20 | \$427.91 |
|  | \$65,576.79 | \$1,311.52 |
|  | \$8,119.21 | \$162.39 |
|  | \$11,617.25 | \$232.35 |
|  | \$6,671.56 | \$133.47 |
|  | \$836.00 | \$16.72 |
|  | \$3,520.45 | \$70.41 |
|  | \$5,391,925.85 | \$108,053.07 |
|  | \$42,684.53 | \$853.72 |
|  | \$174,218.79 | \$3,484.39 |
|  | \$49,750.65 | \$995.05 |
|  | \$38,414.23 | \$768.28 |
|  | \$90,700.78 | \$1,814.02 |
|  | \$658.41 | \$13.17 |
|  | \$4,455,086.72 | \$89,108.87 |
|  | N/A | N/A |
| Total for MAJOR GROUP 59 | \$10,621,271.46 | \$212,647.23 |
| Total for DIVISION G | \$34,255,924.61 | \$685,607.85 |

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

6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 12,912.80$ | $\$ 258.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 81,360.15$ | $\$ 1,627.20$ |
|  | $\$ 94,272.95$ | $\$ 1,885.47$ |
|  | $\$ 25,979.50$ | $\$ 519.59$ |
|  | $\$ 92,701.57$ | $\$ 1,854.04$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 119,818.99$ | $\$ 2,396.35$ |

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

MAJOR GROUP: 63 Insurance Carriers
$\mathbf{6 3 5 1}$ Surety Insurance

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | \$12,456.25 | \$249.18 |
|  | \$1,164.80 | \$23.30 |
| Total for MAJOR GROUP 63 | \$13,621.05 | \$272.48 |
|  | \$15,594.22 | \$311.91 |
| Total for MAJOR GROUP 64 | \$15,594.22 | \$311.91 |
|  | \$707,622.04 | \$14,152.43 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$709,009.57 | \$14,180.18 |
|  | \$52,801.34 | \$1,056.02 |
| Total for MAJOR GROUP 67 | \$52,801.34 | \$1,056.02 |
| Total for DIVISION H | \$1,049,605.14 | \$20,992.17 |

[^2]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$20,546.73 | \$410.93 |
| 7221 Photographic Studios, Portrait | \$19,314.62 | \$386.29 |
| 7231 Beauty Shops | \$285,755.22 | \$5,715.16 |
| 7299 Miscellaneous Personal Services, NEC | \$128,535.28 | \$2,570.72 |
| Other | \$406,946.95 | \$8,138.97 |
| Total for MAJOR GROUP 72 | \$861,098.80 | \$17,222.07 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$25,791.19 | \$515.82 |
| 7319 Advertising, NEC | \$15,454.26 | \$309.09 |
| 7322 Adjustment and Collection Services | \$9,283.23 | \$185.66 |
| 7331 Direct Mail Advertising Services | \$564.88 | \$11.30 |
| 7336 Commercial Art and Graphic Design | \$3,211.67 | \$64.23 |
| 7342 Disinfecting and Pest Control Services | \$43,168.63 | \$863.37 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$94,806.26 | \$1,896.09 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$122,307.75 | \$2,446.17 |
| 7359 Equipment Rental and Leasing, NEC | \$484,638.90 | \$9,692.81 |
| 7363 Help Supply Services | \$120,170.15 | \$2,403.40 |
| 7371 Computer Programming Services | \$80,632.85 | \$1,612.65 |
| 7372 Prepackaged Software | \$492,387.07 | \$9,847.72 |
| 7373 Computer Integrated Systems Design | \$277.92 | \$5.56 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$523,763.10 | \$10,475.24 |
| 7378 Computer Maintenance and Repair | \$121,729.60 | \$2,434.57 |
| 7379 Computer Related Services, NEC | \$130,215.96 | \$2,604.26 |
| 7381 Detective, Guard, and Armored Car Services | \$25,359.21 | \$507.18 |
| 7382 Security Systems Services | \$67,271.81 | \$1,345.51 |
| 7384 Photofinishing Laboratories | \$32,450.54 | \$649.03 |
| 7389 Miscellaneous Business Services | \$538,759.93 | \$10,799.20 |
| Other | \$108,083.34 | \$2,161.66 |
| Total for MAJOR GROUP 73 | \$3,040,328.25 | \$60,830.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$3,903.80 | \$78.07 |
| 7536 Automotive Glass Replacement Shops | \$19,455.84 | \$389.13 |
| 7538 General Automotive Repair Shops | \$1,393,184.37 | \$27,871.07 |
| 7539 Automotive Repair Shops, NEC | \$331,869.90 | \$6,637.40 |
| 7542 Carwashes | \$159,422.07 | \$3,188.46 |
| 7549 Automotive Services, Except Repair and Carwashes | \$80,486.31 | \$1,609.72 |
| Other | \$49,170.10 | \$983.42 |
| Total for MAJOR GROUP 75 | \$2,037,492.39 | \$40,757.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$6,361.00 | \$127.23 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | (\$2,277.50) | (\$45.55) |
| 7629 Electrical and Electronic Repair Shops, NEC | \$15,447.56 | \$308.94 |
| 7699 Repair Shops and Related Services, NEC | \$323,458.10 | \$6,469.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$348,578.38 | \$6,971.60 |
| 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 |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$40,110.50 | \$802.21 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$10,923.49 | \$218.47 |
| 7999 Amusement and Recreation Services, NEC | \$123,692.12 | \$2,473.84 |
| Other | \$731,525.65 | \$14,630.52 |
| Total for MAJOR GROUP 79 | \$906,251.76 | \$18,125.04 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$158,506.66 | \$3,251.71 |
| Total for MAJOR GROUP 80 | \$158,506.66 | \$3,251.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 81 Legal Services
$\mathbf{8 1 1 1}$ Legal Services

MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC Other

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$6,117.18 | \$122.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$6,406.18 | \$128.13 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$5,453.11 | \$109.07 |
| 8661 Religious Organizations |  | \$15,343.03 | \$306.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$20,860.13 | \$417.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$173,155.76 | \$3,463.12 |
| 8713 Surveying Services |  | \$60,168.63 | \$1,203.38 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$199,760.96 | \$3,995.25 |
| 8734 Testing Laboratories |  | \$25,336.08 | \$510.61 |
| 8741 Management Services |  | \$78,456.56 | \$1,569.14 |
| 8742 Management Consulting Services |  | \$31,471.70 | \$629.44 |
| 8748 Business Consulting Services, NEC |  | \$34,297.54 | \$685.95 |
| Other |  | \$1,682.00 | \$33.64 |
|  | Total for MAJOR GROUP 87 | \$604,329.23 | \$12,090.53 |
| 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 |  | \$324,482.26 | \$6,489.68 |
|  | Total for MAJOR GROUP 89 | \$324,482.26 | \$6,489.68 |
|  | Total for DIVISION I | \$10,168,828.02 | \$203,493.71 |


|  | $\$ 999,614.67$ | $\$ 19,992.35$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 999,614.67$ | $\$ 19,992.35$ |



## Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,069,572.81 | \$41,391.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,792,810.87 | \$57,510.60 |
| D | Manufacturing | \$4,511,377.10 | \$90,280.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,456,680.91 | \$169,133.65 |
| F | Wholesale Trade | \$7,070,507.94 | \$141,418.54 |
| G | Retail Trade | \$34,255,924.61 | \$685,607.85 |
| H | Finance, Insurance, And Real Estate | \$1,049,605.14 | \$20,992.17 |
| 1 | Services | \$10,168,828.02 | \$203,493.71 |
|  | Other | \$3,299.96 | \$66.00 |
|  | Total for Beresford - General | \$70,378,607.36 | \$1,409,894.84 |

## Beresford - Gross Receipts

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Beresford - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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

## Other

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

|  | $\$ 1,604.05$ | $\$ 16.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,604.05$ | $\$ 16.05$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 4,682.05$ | $\$ 46.83$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP:
Other 54 Food Stores

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
|  | $\$ 802,963.58$ | $\$ 8,029.62$ |
| Total for MAJOR GROUP 54 | $\$ 802,963.58$ | $\$ 8,029.62$ |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$2,186,993.00 | \$21,869.94 |
| 5813 Drinking Places |  | \$2,132,718.90 | \$21,327.20 |
|  | Total for MAJOR GROUP 58 | \$4,319,711.90 | \$43,197.14 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,076.97 | \$10.77 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$668.80 | \$6.69 |
| 5961 Catalog and Mail-Order Houses |  | \$5,385.83 | \$53.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,315.90 | \$43.16 |
| Other |  | \$15,179.85 | \$151.79 |
|  | Total for MAJOR GROUP 59 | \$26,627.35 | \$266.28 |
|  | Total for DIVISION G | \$6,700,845.57 | \$67,008.46 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$855,072.69 | \$8,550.74 |
|  |  |  | Total for MAJOR GROUP 70 | \$855,072.69 | \$8,550.74 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$3,907.00 | \$39.07 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,907.00 | \$39.07 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Big Stone City - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

## 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 |  | \$14,412.10 | \$288.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$14,975.19 | \$299.50 |
|  | Total for DIVISION A | \$15,100.69 | \$302.01 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other

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

Taxable
Tax Due

## Big Stone City - General continued...

## DIVISION: D Manufacturing continued...



| DIVISION: ETransportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: <br> Other |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Big Stone City - General continued...

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

| Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 44 | Water Transportation |
| MAJOR GROUP: <br> Other | 47 | Transportation Services |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations

|  | $\$ 3,648.50$ | $\$ 72.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 261,617.41$ | $\$ 5,232.35$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 47 | $\$ 8,472.26$ | $\$ 169.45$ |


| $\$ 59,957.84$ | $\$ 1,199.15$ |  |
| ---: | ---: | ---: |
| $\$ 162,861.25$ | $\$ 3,257.18$ |  |
| $\$ 156.00$ | $\$ 3.12$ |  |
| Total for MAJOR GROUP 48 | $\$ 332,884.60$ | $\$ 6,657.69$ |
|  | $\$ 11,977.27$ | $\$ 239.55$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\$ 1,364,968.02$ | $\$ 27,299.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,364,968.02$ | $\$ 27,299.37$ |
| Total for DIVISION E | $\$ 2,204,818.68$ | $\$ 44,096.34$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$15,633.35 \$312.67
5032 Brick, Stone, and Related Construction Materials \$142,502.17 \$2,850.05
5044 Office Equipment
\$12,226.25 \$244.53
5045 Computers and Computer Peripheral Equipment and Software \$43,740.53 \$874.81
5047 Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 1,190.00$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$247,228.74 \$4,944.59 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 2,124.02$ | $\$ 42.50$ |  |
| ---: | ---: | ---: |
| $\$ 559.99$ | $\$ 11.47$ |  |
| $\$ 249,357.43$ | $\$ 4,987.14$ |  |
| $\$ 74,839.05$ | $\$ 1,496.78$ |  |
| $\$ 145,952.00$ | $\$ 2,919.03$ |  |
| $\$ 104,701.01$ | $\$ 2,094.01$ |  |
| $\$ 612.86$ | $\$ 12.26$ |  |
| Total for MAJOR GROUP 50 | $\$ 5,310.25$ | $\$ 106.21$ |
|  | $\$ 4,814.79$ | $\$ 96.30$ |
| $\$ 543.00$ | $\$ 10.86$ |  |
|  | $\$ 18,958.50$ | $\$ 379.17$ |
|  | $\$ 172,976.47$ | $\$ 3,459.55$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 204.90$ | $\$ 4.10$ |  |
| ---: | ---: | ---: |
| $\$ 7,468.50$ | $\$ 149.37$ |  |
| $\$ 1,979.78$ | $\$ 39.60$ |  |
|  | $\$ 1,465.31$ | $\$ 29.30$ |
| $\$ 2,494.99$ | $\$ 49.90$ |  |
|  | $\$ 22,850.79$ | $\$ 457.01$ |
| $\$ 337.50$ | $\$ 6.75$ |  |
|  | $\$ 2,431.38$ | $\$ 48.63$ |
|  | $\$ 141.00$ | $\$ 2.82$ |
| Total for MAJOR GROUP 51 | $\$ 5,027.06$ | $\$ 100.54$ |
| Total for DIVISION F | $\$ 20,049.80$ | $\$ 400.99$ |
|  | $\$ 63,534.10$ | $\$ 1,270.71$ |
|  | $\$ 127,985.11$ | $\$ 2,559.72$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Big Stone City - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$416,529.05 | \$8,330.58 |
| 5231 Paint, Glass, and Wallpaper Stores | \$65,964.08 | \$1,319.28 |
| 5251 Hardware Stores | \$244,622.11 | \$4,892.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,325,800.40 | \$26,516.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$107,276.08 | \$2,145.60 |
| 5399 Miscellaneous General Merchandise Stores | \$21,605.88 | \$432.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$144,812.65 | \$2,896.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$608,420.14 | \$12,168.41 |
| 5499 Miscellaneous Food Stores | \$28,216.35 | \$564.31 |
| Other | \$1,421.35 | \$28.44 |
| Total for MAJOR GROUP 54 | \$638,057.84 | \$12,761.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$64,146.83 | \$1,282.94 |
| 5541 Gasoline Service Station | \$892,763.29 | \$17,855.28 |
| Other | \$3,635.33 | \$72.71 |
| Total for MAJOR GROUP 55 | \$960,545.45 | \$19,210.93 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$589.00 \$11.78
5621 Women's Clothing Stores $\quad \$ 11,325.73$
5632 Women's Accessory and Specialty Stores \$9,511.50 \$190.23
5651 Family Clothing Stores
$\$ 48,883.70 \quad \$ 978.25$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$41,014.33 \$820.30

Other
Total for MAJOR GROUP 56 N/A $\quad$ N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$41,753.45 \$835.06
5719 Miscellaneous Homefurnishings Stores \$8,703.65 \$174.07
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores

| $\$ 229,520.69$ | $\$ 4,590.42$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 590.95$ | $\$ 11.82$ |
|  | $\$ 2,961.36$ | $\$ 59.22$ |

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

| $\$ 1,858,291.37$ | $\$ 37,165.83$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 58 | $\$ 2,344,551.26$ | $\$ 46,891.02$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 6,272.90$ | $\$ 125.45$ |  |
| ---: | ---: | ---: |
| $\$ 1,446.98$ | $\$ 28.93$ |  |
| $\$ 27,002.24$ | $\$ 540.05$ |  |
| $\$ 5,973.03$ | $\$ 119.45$ |  |
| $\$ 29,172.73$ | $\$ 583.46$ |  |
| $\$ 2,223.71$ | $\$ 44.48$ |  |
| $\$ 1,035.66$ | $\$ 20.71$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,563,753.55$ | $\$ 31,364.51$ |
|  | $\$ 49,950.43$ | $\$ 999.02$ |
| $\$ 442.48$ | $\$ 8.85$ |  |
|  | $\$ 808,187.48$ | $\$ 16,163.82$ |
|  | $\$ 287,675.26$ | $\$ 5,753.52$ |

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

Taxable
Tax Due

## Big Stone City - General continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Big Stone City - General continued...



## Big Stone City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,100.69$ | $\$ 302.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,519,899.58$ | $\$ 110,398.03$ |
| D | Manufacturing | $\$ 1,487,679.58$ | $\$ 29,768.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,204,818.68$ | $\$ 44,096.34$ |
| F | Wholesale Trade | $\$ 1,371,255.52$ | $\$ 27,425.45$ |
| G | Retail Trade | $\$ 8,739,236.90$ | $\$ 174,874.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 214,523.50$ | $\$ 4,290.46$ |
| I | Services | $\$ 3,146,636.78$ | $\$ 62,987.74$ |
|  | Other | $\$ 362.50$ | $\$ 7.25$ |
|  |  |  | $\$ 22,699,513.73$ |

## Big Stone City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 302.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 110,398.03$ |
| D | Manufacturinq | $\$ 29,768.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44,096.34$ |
| F | Wholesale Trade | $\$ 27,425.45$ |
| G | Retail Trade | $\$ 174,874.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,290.46$ |
| I | Services | $\$ 62,987.74$ |
|  | Other | $\$ 7.25$ |
|  |  |  |
|  |  | $\$ 454,150.60$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Bison - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 07 |  |  |

## DIVISION: B Mining

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

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

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

| Other | \$41,641.59 | \$832.82 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | \$41,641.59 | \$832.82 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$45,419.60 | \$908.39 |
| Total for MAJOR GROUP 16 | \$45,419.60 | \$908.39 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1731 Electrical Work | \$17,025.54 | \$340.52 |
| 1799 Special Trade Contractors, NEC | \$8,977.48 | \$179.55 |
| Other | \$61,487.05 | \$1,229.75 |
| Total for MAJOR GROUP 17 | \$87,490.07 | \$1,749.82 |
| Total for DIVISION C | \$174,551.26 | \$3,491.03 |

## DIVISION: D Manufacturing



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


## Bison - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bison - General continued...

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Part
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC

|  | $\$ 947.53$ | $\$ 18.95$ |
| :--- | ---: | ---: |
|  | $\$ 435,724.00$ | $\$ 8,714.48$ |
|  | $\$ 210,943.40$ | $\$ 4,218.85$ |
| upplies | $\$ 41,017.66$ | $\$ 820.37$ |
|  | $\$ 38,933.32$ | $\$ 778.66$ |
|  | $\$ 7,938.77$ | $\$ 158.79$ |
|  | $\$ 2,964.70$ | $\$ 59.30$ |
|  | $\$ 6,543.79$ | $\$ 130.87$ |
|  | $\$ 1,835.94$ | $\$ 36.72$ |
|  | $\$ 449.00$ | $\$ 8.98$ |
|  | $\$ 2,497.50$ | $\$ 49.95$ |
| Total for MAJOR GROUP 50 | $\$ 8,718.04$ | $\$ 174.37$ |
|  | $\$ 1,704,345.72$ | $\$ 34,086.91$ |

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

| $\$ 2,899.15$ | $\$ 57.98$ |  |
| ---: | ---: | ---: |
| $\$ 7,035.00$ | $\$ 140.70$ |  |
| $\$ 1,709.35$ | $\$ 34.19$ |  |
| $\$ 1,573.53$ | $\$ 31.48$ |  |
| $\$ 1,939.04$ | $\$ 38.78$ |  |
| $\$ 8,767.13$ | $\$ 175.34$ |  |
| $\$ 2,887.37$ | $\$ 57.75$ |  |
| $\$ 671.65$ | $\$ 13.43$ |  |
| $\$ 4,106.40$ | $\$ 82.13$ |  |
| $\$ 485.05$ | $\$ 9.71$ |  |
|  | $\$ 202.50$ | $\$ 4.05$ |
| Total for MAJOR GROUP 51 | $\$ 3,251.30$ | $\$ 65.03$ |
| Total for DIVISION F | $\$ 622,627.23$ | $\$ 12,452.55$ |
|  | $\$ 658,154.70$ | $\$ 13,163.12$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$361,087.11 \$7,221.76
5251 Hardware Stores \$66,451.94 \$1,329.02
Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$100,904.10 | \$2,018.18 |
| 5331 Variety Stores |  | \$3,974.90 | \$79.50 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,077.41 | \$61.55 |
|  | Total for MAJOR GROUP 53 | \$107,956.41 | \$2,159.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$198,297.06 | \$3,965.95 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$6,464.76 | \$129.29 |
| 5499 Miscellaneous Food Stores |  | \$60,235.28 | \$1,204.70 |
| Other |  | \$19,974.30 | \$399.49 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 43,705.93$ | $\$ 874.12$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 50,020.93$ | $\$ 1,000.42$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
$\$ 615.00$
\$12.30

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bison - General continued...

DIVISION: G Retail Trade continued...

| 5621 Women's Clothing Stores |  | \$29,474.67 | \$589.51 |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$1,988.91 | \$39.78 |
| 5651 Family Clothing Stores |  | \$18,399.17 | \$369.23 |
| 5661 Shoe Stores |  | \$5,260.89 | \$105.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,518.38 | \$110.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$62,760.32 | \$1,256.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$62,329.86 | \$1,246.60 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,866.00 | \$77.32 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,001.50 | \$300.03 |
| 5734 Computer and Computer Software Stores |  | \$58,304.58 | \$1,166.15 |
| 5736 Musical Instruments Stores |  | \$1,811.36 | \$36.23 |
| Other |  | \$3,922.38 | \$78.45 |
|  | Total for MAJOR GROUP 57 | \$145,235.68 | \$2,904.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$214,525.16 | \$4,290.50 |
|  | Total for MAJOR GROUP 58 | \$214,525.16 | \$4,290.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$322,810.92 | \$6,456.23 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$21,924.57 | \$438.49 |
| 5942 Book Stores |  | \$4,738.84 | \$94.78 |
| 5943 Stationery Stores |  | \$11,847.50 | \$236.95 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,717.52 | \$74.36 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$17,039.92 | \$340.80 |
| 5948 Luggage and Leather Goods Stores |  | \$673.45 | \$13.47 |
| 5961 Catalog and Mail-Order Houses |  | \$932,373.14 | \$18,652.12 |
| 5963 Direct Selling Establishments |  | \$65,770.02 | \$1,315.38 |
| 5995 Optical Goods Stores |  | \$603.45 | \$12.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,469,917.35 | \$49,398.37 |
| Other |  | \$1,825.87 | \$36.52 |
|  | Total for MAJOR GROUP 59 | \$3,853,242.55 | \$77,069.54 |
|  | Total for DIVISION G | \$5,146,419.53 | \$102,934.50 |



## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops $\quad \$ 21,830.28 \quad \$ 436.61$
7299 Miscellaneous Personal Services, NEC $\quad \$ 2,351.00 \quad \$ 47.02$ Other

Total for MAJOR GROUP 72

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bison - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

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

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

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

Taxable Tax Due

## Bison - General Recap



## ITEMS OF NOTE:

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

## Blunt - General

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,498.65$ | $\$ 124.99$ |
| Total for MAJOR GROUP 07 | $\$ 4,284.73$ | $\$ 42.84$ |
| Total for DIVISION A | $\$ 16,783.38$ | $\$ 167.83$ |



## DIVISION: D Manufacturing

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Blunt - General continued...

DIVISION: D Manufacturing continued...
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

|  | $\$ 168,510.50$ | $\$ 1,685.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 168,510.50$ | $\$ 1,685.11$ |

MAJOR GROUP: 37 Transportation Equipment

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,005.03$ | $\$ 10.05$ |
| Total for MAJOR GROUP 39 | $\$ 1,005.03$ | $\$ 10.05$ |
| Total for DIVISION D | $\$ 206,664.44$ | $\$ 2,066.69$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$72,013.68 | \$720.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$72,964.40 | \$729.64 |
| 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 |  | \$88,344.25 | \$883.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$122,851.33 | \$1,228.51 |
| 4841 Cable and Other Pay Television Services |  | \$54,184.99 | \$541.85 |
| 4899 Communications Services, NEC |  | \$1,800.00 | \$18.00 |
| Other |  | \$191.70 | \$1.92 |
|  | Total for MAJOR GROUP 48 | \$267,372.27 | \$2,673.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$129,105.20 | \$1,291.09 |
| Other |  | \$405,336.26 | \$4,053.37 |
|  | Total for MAJOR GROUP 49 | \$534,441.46 | \$5,344.46 |
|  | Total for DIVISION E | \$875,944.88 | \$8,759.49 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$3,902.00 | \$39.02 |
| 5044 Office Equipment | \$3,401.71 | \$34.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,562.23 | \$15.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,130,551.89 | \$11,305.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,003.94 | \$10.04 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,843.52 | \$178.46 |
| 5083 Farm and Garden Machinery and Equipment | \$603.46 | \$6.03 |
| 5084 Industrial Machinery and Equipment | \$4,208.51 | \$42.08 |
| 5085 Industrial Supplies | \$1,332.27 | \$13.32 |
| 5087 Service Establishment Equipment and Supplies | \$593.00 | \$5.93 |
| 5091 Sporting and Recreational Goods and Supplies | \$206.00 | \$2.06 |
| 5092 Toys and Hobby Goods and Supplies | \$26,319.00 | \$263.19 |
| Other | \$322,530.67 | \$3,225.31 |
| Total for MAJOR GROUP 50 | \$1,514,058.20 | \$15,140.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,730.00 | \$37.30 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,432.00 | \$14.32 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,321.52 | \$23.21 |
| 5142 Packaged Frozen Foods | \$804.00 | \$8.04 |
| 5153 Grain and Field Beans | \$435.00 | \$4.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Blunt - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 15,018.39$ | $\$ 150.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 23,740.91$ | $\$ 237.41$ |
| Total for DIVISION F | $\$ 1,537,799.11$ | $\$ 15,378.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$60,844.90 \$608.47 Other

|  | $\$ 60,844.90$ | $\$ 608.47$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 62,055.90$ | $\$ 620.58$ |
|  |  |  |
|  | $\$ 54,246.33$ | $\$ 542.35$ |
|  | $\$ 1,182.00$ | $\$ 11.82$ |
| Total for MAJOR GROUP 53 | $\$ 3,158.12$ | $\$ 31.58$ |
|  | $\$ 58,586.45$ | $\$ 585.75$ |
|  | $\$ 785.15$ | $\$ 7.85$ |
|  | $\$ 7,631.67$ | $\$ 76.32$ |
|  | $\$ 3,880.34$ | $\$ 38.80$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores $\$ 8,234.90$ $\$ 82.35$ <br> $\mathbf{5 5 4 1}$ Gasoline Service Station $\$ 676,315.84$ $\$ 6,763.16$ <br> Other  N/A |  |  |  |
|  |  | $\$ 684,872.74$ | $\$ 6,848.73$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$421.00 | \$4.21 |
| 5621 Women's Clothing Stores | \$4,537.12 | \$45.37 |
| 5632 Women's Accessory and Specialty Stores | \$1,162.43 | \$11.62 |
| 5641 Children's and Infants' Wear Stores | \$775.84 | \$7.76 |
| 5651 Family Clothing Stores | \$10,499.09 | \$104.99 |
| 5661 Shoe Stores | \$5,833.83 | \$58.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,676.37 | \$66.76 |
| Total for MAJOR GROUP 56 | \$29,905.68 | \$299.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,950.91 | \$129.51 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,939.00 | \$79.39 |
| 5722 Household Appliance Stores | \$24,965.70 | \$249.66 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,390.46 | \$93.89 |
| 5734 Computer and Computer Software Stores | \$2,243.00 | \$22.43 |
| Other | \$12,578.39 | \$125.79 |
| Total for MAJOR GROUP 57 | \$70,067.46 | \$700.67 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,422.00 | \$84.22 |
| 5942 Book Stores |  | \$1,236.97 | \$12.38 |
| 5943 Stationery Stores |  | \$1,115.50 | \$11.16 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$336.04 | \$3.36 |
| 5961 Catalog and Mail-Order Houses |  | \$549,983.32 | \$5,499.94 |
| 5963 Direct Selling Establishments |  | \$49,472.36 | \$494.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$45,199.10 | \$451.98 |
| Other |  | \$135,218.57 | \$1,352.18 |
|  | Total for MAJOR GROUP 59 | \$790,983.86 | \$7,909.96 |
|  | Total for DIVISION G | \$1,709,179.74 | \$17,091.81 |

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Blunt - General continued...

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

## Other

| $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| :--- |
|  |
| MAJOR GROUP: |
| $\begin{array}{c}\text { Other }\end{array}$ |


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

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

|  | $\$ 31,681.75$ | $\$ 316.82$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 35,526.80$ | $\$ 355.27$ |
| Total for DIVISION H | $\$ 44,601.79$ | $\$ 446.02$ |

## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other


Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 80 & \text { Health Services } \\ & & \\ \text { MAJOR GROUP. } 82 & \text { Educational Services }\end{array}$
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | $\$ 21,528.37$ | $\$ 215.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 21,528.37$ | $\$ 215.28$ |

                    \$51,145.81 \$511.47
                    \$28,311.50 \$283.11
                    \$62,203.37 \$622.05
                    \$12,882.41 \$128.80
                            \$1,302.45 \$13.03
            \$13,830.30 \$138.29
            \(\$ 19,563.50 \quad \$ 195.69\)
    |  | $\$ 8,131.22$ | $\$ 81.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 |  |  |


|  | $\$ 313,592.69$ | $\$ 3,135.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 313,592.69$ | $\$ 3,135.91$ |


|  | $\$ 92,088.04$ | $\$ 920.88$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 92,088.04$ | $\$ 920.88$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 19,007.99$ | $\$ 190.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 19,007.99$ | $\$ 190.08$ |

Total for MAJOR GROUP 80 N/A N/A
Total for MAJOR GROUP 82 N/A N/A

|  | $\$ 1,325.40$ | $\$ 13.25$ |
| :--- | :--- | :--- |
|  | $\$ 4,957.26$ | $\$ 49.57$ |
| otal for MAJOR GROUP 86 | $\$ 6,282.66$ | $\$ 62.82$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
Other

| $\$ 22,681.78$ | $\$ 226.82$ |
| ---: | ---: |
| $\$ 67,937.97$ | $\$ 679.37$ |
| $\$ 50,635.57$ | $\$ 507.23$ |
| $\$ 6,997.00$ | $\$ 69.97$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Blunt - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
$\mathbf{8 9 9 9}$ Services, NEC

| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 92 |  |
| Other |  |  |

## Blunt - General Recap

A Agriculture, Forestry, And Fishing

|  | $\$ 17,182.05$ | $\$ 171.82$ |
| ---: | ---: | ---: |
|  | $\$ 7,624.40$ | $\$ 76.25$ |
|  | $\$ 206,664.44$ | $\$ 2,066.69$ |
| $\$ 875,944.88$ | $\$ 8,759.49$ |  |
| $\$ 1,537,799.11$ | $\$ 15,378.00$ |  |
|  | $\$ 1,709,179.74$ | $\$ 17,091.81$ |
|  | $\$ 44,601.79$ | $\$ 446.02$ |
|  | $\$ 857,611.26$ | $\$ 8,577.02$ |
|  | $\$ 1,831.24$ | $\$ 18.31$ |
| Total for Blunt - General | $\$ 5,258,438.91$ | $\$ 52,585.41$ |

## Blunt - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade



## DIVISION: I Services

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Blunt - Gross Receipts Recap


## ITEMS OF NOTE

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

## Bonesteel - General

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

|  | $\$ 6,629.32$ | $\$ 132.58$ |
| ---: | ---: | ---: |
|  | $\$ 5,246.32$ | $\$ 104.93$ |
| Total for MAJOR GROUP 07 | $\$ 11,875.64$ | $\$ 237.51$ |
| Total for DIVISION A | $\$ 11,875.64$ | $\$ 237.51$ |

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

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bonesteel - General continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$40,930.25 | \$818.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$42,649.75 | \$853.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$76,658.05 | \$1,533.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$150,361.10 | \$3,007.23 |
| 4841 Cable and Other Pay Television Services |  | \$67,406.00 | \$1,348.12 |
| 4899 Communications Services, NEC |  | \$2,099.16 | \$41.95 |
| Other |  | \$472.90 | \$9.47 |
|  | Total for MAJOR GROUP 48 | \$296,997.21 | \$5,939.94 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 599,459.22$ | $\$ 11,989.19$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,059.44 | \$21.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,636.12 | \$192.72 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,464.50 | \$49.29 |
| 5064 Electrical Appliances, Television and Radio Sets | \$953.89 | \$19.08 |
| 5072 Hardware | \$3,811.40 | \$76.23 |
| 5082 Construction and Mining Machinery and Equipment | \$23,848.66 | \$476.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,136.11 | \$62.72 |
| Other | \$61,297.20 | \$1,225.95 |
| Total for MAJOR GROUP 50 | \$106,207.32 | \$2,124.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,994.00 | \$39.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$477.65 | \$9.55 |
| 5139 Footwear | \$1,543.95 | \$30.88 |
| 5141 Groceries, General Line | \$44,548.99 | \$890.98 |
| 5142 Packaged Frozen Foods | \$394.50 | \$7.89 |
| 5191 Farm Supplies | \$44,936.81 | \$898.74 |
| 5199 Nondurable Goods, NEC | \$213.00 | \$4.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bonesteel - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 103,523.44$ | $\$ 2,070.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 197,632.34$ | $\$ 3,952.64$ |
| Total for DIVISION F | $\$ 303,839.66$ | $\$ 6,076.80$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$77,444.10 | \$1,548.87 |
| 5251 Hardware Stores |  | \$27,856.60 | \$557.13 |
|  | Total for MAJOR GROUP 52 | \$105,300.70 | \$2,106.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$57,145.34 | \$1,143.00 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,822.38 | \$36.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$60,196.72 | \$1,204.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,769,123.59 | \$55,382.47 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$5,264.11 | \$105.28 |
| 5499 Miscellaneous Food Stores |  | \$8,404.00 | \$168.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$2,858,317.43 | \$57,166.36 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 15,105.22$ | $\$ 302.09$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 35,529.51$ | $\$ 710.59$ |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | $\$ 51,422.88$ | $\$ 1,028.44$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 6,439.67$ | $\$ 128.79$ |
| ---: | ---: |
| $\$ 13,234.80$ | $\$ 264.70$ |
| $\$ 5,853.80$ | $\$ 117.08$ |
| $\$ 19,162.92$ | $\$ 385.25$ |
| $\$ 4,775.78$ | $\$ 95.53$ |
| $\$ 722.28$ | $\$ 14.45$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 51,132.75$ | $\$ 1,024.67$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 16,753.70$ | $\$ 335.07$ |
| ---: | ---: | ---: |
| $\$ 18,509.76$ | $\$ 370.20$ |  |
| $\$ 3,032.49$ | $\$ 60.65$ |  |
| $\$ 16,514.34$ | $\$ 330.29$ |  |
| Total for MAJOR GROUP 57 | $\$ 22,212.83$ | $\$ 444.26$ |
| Total for MAJOR GROUP 58 | $\$ 77,023.12$ | $\$ 40.47$ |
|  | $\$ 247,281.27$ | $\$ 4,945.63$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 880.27$ | $\$ 17.61$ |  |
| ---: | ---: | ---: |
| $\$ 6,554.80$ | $\$ 131.10$ |  |
| $\$ 1,107.00$ | $\$ 22.14$ |  |
| $\$ 3,603.90$ | $\$ 72.08$ |  |
| $\$ 5,506.55$ | $\$ 110.12$ |  |
| $\$ 363,471.57$ | $\$ 7,269.65$ |  |
| $\$ 6,511.66$ | $\$ 130.23$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,936.16$ |  |
| Total for DIVISION G | $\$ 21.33$ | $\$ 9,64.70$ |
|  | $\$ 486,528.78$ | $\$ 78,756.33$ |

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services $\quad$ \$2.640.49
Other

|  | $\$ 2,640.49$ | $\$ 52.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 29,517.50$ | $\$ 590.35$ |
| Total for DIVISION A | $\$ 32,157.99$ | $\$ 643.16$ |
|  | $\$ 32,157.99$ | $\$ 643.16$ |

## DIVISION: C Construction

MAJOR GROUP:
1521 General Contractors - Single-Family Houses
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General continued...

## DIVISION: D Manufacturing continued...

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

|  | $\$ 16,678.26$ | $\$ 333.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 16,678.26$ | $\$ 333.56$ |




| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | ds; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,722.23 | \$34.44 |
|  | Total for MAJOR GROUP 38 | \$1,722.23 | \$34.44 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$586.00 | \$11.72 |
| 3999 Manufacturing Industries, NEC |  | \$2,497.66 | \$49.95 |
| Other |  | \$1,196.06 | \$23.92 |
|  | Total for MAJOR GROUP 39 | \$4,279.72 | \$85.59 |
|  | Total for DIVISION D | 182,828.73 | ,656.60 |


| 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 |  |  | \$67,465.37 | \$1,349.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$68,563.37 | \$1,371.29 |
| MAJOR GROUP: Other | 44 Water Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$112,578.16 | \$2,251.58 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$176,905.30 | \$3,538.12 |
| 4833 Television Broadcasting Stations |  |  | \$51.50 | \$1.03 |
| 4841 Cable and Other Pay Television Services |  |  | \$177,426.54 | \$3,548.53 |
| 4899 Communications Services, NEC |  |  | \$1,721.42 | \$34.43 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$468,857.92 | \$9,377.19 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$1,224,620.33 | \$24,492.46 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 54,560.50$
$\$ 4,729.00$
\$1,091.21
5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General continued...

DIVISION: F Wholesale Trade continued...
5044 Office Equipment

|  | $\$ 21,053.77$ | $\$ 421.10$ |
| :---: | ---: | ---: |
| Supplies | and | $\$ 5,520.89$ |
| $\$ 110.37$ |  |  |
|  | $\$ 17,247.45$ | $\$ 344.95$ |
|  | $\$ 43,506.90$ | $\$ 870.13$ |
|  | $\$ 749.06$ | $\$ 14.98$ |
|  | $\$ 31,263.93$ | $\$ 813.21$ |
|  | $\$ 27,121.67$ | $\$ 542.42$ |
|  | $\$ 4,421.27$ | $\$ 88.42$ |
|  | $\$ 1,073.38$ | $\$ 21.46$ |
|  | $\$ 15,749.88$ | $\$ 315.01$ |
|  | $\$ 11,096.44$ | $\$ 221.94$ |
|  | $\$ 8,384.99$ | $\$ 167.70$ |
|  | $\$ 3,331.00$ | $\$ 66.62$ |
|  | $\$ 8,609.50$ | $\$ 172.19$ |
|  | $\$ 66,703.79$ | $\$ 1,334.09$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$645.84 \$12.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
$\$ 25,843.00 \quad \$ 516.86$
5136 Men's and Boys' Clothing and Furnishings
$\$ 665.00 \quad \$ 13.30$

5137 Women's, Children's, and Infants' Clothing and Accessories
\$1,216.98
\$24.35

5139 Footwear
\$2,455.95
\$49.12

5142 Packaged Frozen Foods
\$2,805.77
\$56.12

5191 Farm Supplies
$\$ 2,571.00 \quad \$ 51.42$

5192 Books, Periodicals, and Newspapers
\$39,827.31
\$796.55
\$10,136.13
\$202.74
5199 Nondurable Goods, NEC
Other
\$7,046.15 \$140.91

Total for MAJOR GROUP 51
\$11,771.27
$\$ 140.91$
Total for MAJOR GROUP $51 \quad \$ 104,984.40 \quad \$ 2,099.73$

Total for DIVISION F
\$430,107.82
\$8,790.11
DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$60,261.92 | \$1,205.25 |
| 5251 Hardware Stores | \$7,969.92 | \$159.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$68,414.34 | \$1,368.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$114,011.28 | \$2,280.41 |
| 5399 Miscellaneous General Merchandise Stores | \$3,022.66 | \$60.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$120,784.94 | \$2,415.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,170,701.25 | \$23,414.02 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,833.64 | \$116.67 |
| 5499 Miscellaneous Food Stores | \$36,963.46 | \$739.28 |
| Other | \$8,786.55 | \$175.73 |
| Total for MAJOR GROUP 54 | \$1,222,284.90 | \$24,445.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$899,709.42 | \$17,994.18 |
| 5531 Auto and Home Supply Stores | \$417,866.44 | \$8,357.34 |
| 5571 Motorcycle Dealers | \$712.84 | \$14.26 |
| Other | \$11,337.64 | \$226.74 |
| Total for MAJOR GROUP 55 | \$1,329,626.34 | \$26,592.52 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores \$11,438.55
\$58.63

5632 Women's Accessory and Specialty Stores
\$7,209.50

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General continued...

DIVISION: G Retail Trade continued...

5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 1,587.17$ | $\$ 31.75$ |
| ---: | ---: | ---: |
| $\$ 32,554.57$ | $\$ 651.11$ |  |
| $\$ 11,870.14$ | $\$ 237.42$ |  |
| Total for MAJOR GROUP 56 | $\$ 72,790.06$ | $\$ 103.99$ |
|  | $\$ 1,455.86$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC Other

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 2,333.69$ | $\$ 46.67$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,333.69$ | $\$ 46.67$ |
|  | $\$ 841.50$ | $\$ 16.83$ |
| Total for MAJOR GROUP 61 | $\$ 841.50$ | $\$ 16.83$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 2,506.50$ | $\$ 50.13$ |
| Total for MAJOR GROUP 64 | $\$ 2,506.50$ | $\$ 50.13$ |
|  | $\$ 39,466.00$ | $\$ 789.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 40,225.00$ | $\$ 804.50$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 45,912.69$ | $\$ 918.25$ |

## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Box Elder - General |  |  |
| :---: | :---: | :---: |
|  |  |  |
| DIVISION: -- No Division |  |  |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$6,257.44 | \$125.15 |
| Total for MAJOR GROUP | \$6,257.44 | \$125.15 |
| Total for DIVISION -- | \$6,257.44 | \$125.15 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$644.50 | \$12.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$52,004.20 | \$1,040.08 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$1,471.08 | \$29.42 |
| Total for MAJOR GROUP 02 | \$1,471.08 | \$29.42 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$1,936.01 | \$38.73 |
| 0742 Veterinary Services for Animal Specialties | \$1,143,843.69 | \$22,876.89 |
| 0752 Animal Specialty Services, Except Veterinary | \$138,405.52 | \$2,768.11 |
| 0782 Lawn and Garden Services | \$1,138,495.68 | \$22,769.92 |
| 0783 Ornamental Shrub and Tree Services | \$35,375.52 | \$707.51 |
| Other | \$1,485.54 | \$29.71 |
| Total for MAJOR GROUP 07 | \$2,459,541.96 | \$49,190.87 |
| Total for DIVISION A | \$2,513,017.24 | \$50,260.37 |
| 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 | \$532,318.14 | \$10,646.37 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$104,612.99 | \$2,092.28 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$178,257.88 | \$3,565.15 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$43,409.47 | \$868.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$337,812.06 | \$6,756.26 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$634,839.20 | \$12,696.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$642,845.04 | \$12,856.89 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$269,784.52 | \$5,395.69 |
| 1731 Electrical Work | \$1,062,584.28 | \$21,251.68 |
| 1751 Carpentry Work | \$654,850.37 | \$13,097.02 |
| 1752 Floor Laying and Other Floor Work, NEC | \$270,543.02 | \$5,410.86 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$4,104.19 | \$82.09 |
| 1771 Concrete Work | \$563,407.75 | \$11,268.17 |
| 1791 Structural Steel Erection | \$259,129.46 | \$5,182.59 |
| 1793 Glass and Glazing Work | \$48,045.30 | \$960.90 |
| 1794 Excavation Work | \$187,685.97 | \$3,753.72 |
| 1796 Installation or Erection of Building Equipment, NEC | \$32,120.91 | \$642.42 |
| 1799 Special Trade Contractors, NEC | \$898,784.05 | \$17,994.02 |
| Other | \$62,829.20 | \$1,256.58 |
| Total for MAJOR GROUP 17 | \$4,313,869.02 | \$86,295.74 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: D Manufacturing


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :--- | ---: | ---: | ---: |
| 2499 Wood Products, NEC $\$ 9,057.20$ $\$ 181.14$ <br> Other  $\$ 1,666,139.79$ |  |  |  |
|  | Total for MAJOR GROUP 24 | $\$ 1,675,196.99$ | $\$ 33,503.93$ |


| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$11,999.98 | \$240.00 |
|  | Total for MAJOR GROUP 25 | \$11,999.98 | \$240.00 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | (\$673.53) | (\$13.47) |
|  | Total for MAJOR GROUP 26 | (\$673.53) | (\$13.47) |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$34,167.50 | \$683.35 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$52,602.46 | \$1,052.02 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$20,161.51 | \$403.24 |
| 2741 Miscellaneous Publishing |  | \$89,300.33 | \$1,786.01 |
| 2752 Commercial Printing, Lithographic |  | \$5,917.21 | \$118.34 |
| 2754 Commercial Printing, Gravure |  | \$36,764.41 | \$735.31 |
| 2759 Commercial Printing, NEC |  | \$64,112.52 | \$1,282.25 |
| 2771 Greeting Cards |  | \$7,712.07 | \$154.25 |
| Other |  | \$3,874.23 | \$77.48 |
|  | Total for MAJOR GROUP 27 | \$314,612.24 | \$6,292.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$12,707.50 | \$254.15 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners |  | \$19,850.00 | \$397.00 |
| 2842 Specialty Cleaning, Polishing, and Sanitation Preparations |  | \$154.00 | \$3.08 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$11,446.90 | \$228.94 |
| Other |  | \$174,033.36 | \$3,480.67 |
|  | Total for MAJOR GROUP 28 | \$218,191.76 | \$4,363.84 |


| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |  |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 29 | N/A |

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

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: D Manufacturing continued...
3089 Plastics Products, NEC Other


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$8,938.27 | \$178.77 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$13,249.00 | \$264.98 |
| Other | \$14,165.50 | \$283.31 |
| Total for MAJOR GROUP 38 | \$36,352.77 | \$727.06 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$2,601.50 | \$52.03 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$1,510.06 | \$30.20 |
| 3942 Dolls and Stuffed Toys | \$4,193.00 | \$83.86 |
| 3949 Sporting and Athletic Goods, NEC | \$58,849.57 | \$1,176.99 |
| 3993 Signs and Advertising Specialties | \$41,064.61 | \$821.30 |
| 3999 Manufacturing Industries, NEC | \$123,954.81 | \$2,479.10 |
| Other | \$2,128.07 | \$42.55 |
| Total for MAJOR GROUP 39 | \$234,301.62 | \$4,686.03 |
| Total for DIVISION D | \$10,159,726.99 | \$203,295.64 |

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

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

Taxable
Tax Due

## Box Elder - General continued...

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 |  | \$439,953.64 | \$8,799.06 |
| 4225 General Warehousing and Storage |  | \$355,951.54 | \$7,119.03 |
| Other |  | \$57,374.04 | \$1,147.48 |
|  | Total for MAJOR GROUP 42 | \$853,279.22 | \$17,065.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$51,887.00 | \$1,037.74 |
|  | Total for MAJOR GROUP 44 | \$51,887.00 | \$1,037.74 |
| 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 |  | \$8,526.00 | \$170.52 |
|  | Total for MAJOR GROUP 47 | \$8,526.00 | \$170.52 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,206,195.10 | \$84,123.90 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,141,163.11 | \$22,823.33 |
| 4833 Television Broadcasting Stations |  | \$10,540.50 | \$210.81 |
| 4841 Cable and Other Pay Television Services |  | \$3,230,046.00 | \$64,600.92 |
| 4899 Communications Services, NEC |  | \$220,866.06 | \$4,417.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,819,931.52 | \$176,398.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$447,430.35 | \$8,948.61 |
| 4959 Sanitary Services, NEC |  | \$16,434.01 | \$328.69 |
| Other |  | \$9,652,307.16 | \$193,046.14 |
|  | Total for MAJOR GROUP 49 | \$10,116,171.52 | \$202,323.44 |
|  | Total for DIVISION E | \$19,857,125.49 | \$397,142.57 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 1 4}$ Tires and Tubes
$\mathbf{5 0 2 1}$ Furniture
$\mathbf{5 0 2 3}$ Homefurnishings
$\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials
$\mathbf{5 0 3 3}$ Roofing, Siding, and Insulation Materials
$\mathbf{5 0 3 9}$ Construction Materials, NEC
$\mathbf{5 0 4 3}$ Photographic Equipment and Supplies
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 4 8}$ Ophthalmic Goods
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices $\quad$ Equipment, Wiring Supplies and
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equiptruction
Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC
$\mathbf{5 0 7 2}$ Hardware
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment

| $\$ 25,851.43$ | $\$ 517.03$ |
| ---: | ---: |
| $\$ 82,219.89$ | $\$ 1,644.40$ |
| $\$ 38,999.54$ | $\$ 780.01$ |
| $\$ 7,748.18$ | $\$ 154.96$ |
| $\$ 6,014.90$ | $\$ 120.30$ |
| $\$ 2,297,097.25$ | $\$ 45,941.94$ |
| $\$ 1,857,436.76$ | $\$ 37,148.68$ |
| $\$ 309,097.50$ | $\$ 6,181.95$ |
| $\$ 9,675.50$ | $\$ 193.51$ |
| $\$ 30,202.51$ | $\$ 604.06$ |
| $\$ 541,981.05$ | $\$ 10,839.61$ |
| $\$ 274,864.02$ | $\$ 5,497.27$ |
| $\$ 21,151.34$ | $\$ 423.04$ |
| $\$ 1,067.50$ | $\$ 21.35$ |
| $\$ 3,065.30$ | $\$ 61.31$ |
| $\$ 313,516.52$ | $\$ 6,270.33$ |
| $\$ 1,225,778.88$ | $\$ 24,515.58$ |
| $\$ 37,586.54$ | $\$ 751.75$ |
| $\$ 495,552.50$ | $\$ 9,911.05$ |
| $\$ 64,659.16$ | $\$ 1,293.19$ |
| $\$ 4,044,627.93$ | $\$ 80,892.55$ |
| $\$ 1,376,814.29$ | $\$ 27,536.29$ |
| $\$ 272,712.24$ | $\$ 5,454.24$ |

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

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: F Wholesale Trade continued...

| 5083 Farm and Garden Machinery and Equipment |  | \$1,207.54 | \$24.14 |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery and Equipment |  | (\$602,567.27) | (\$12,051.37) |
| 5085 Industrial Supplies |  | \$145,961.77 | \$2,919.23 |
| 5087 Service Establishment Equipment and Supplies |  | \$46,780.78 | \$935.61 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$146,267.26 | \$2,925.36 |
| 5092 Toys and Hobby Goods and Supplies |  | \$184,896.90 | \$3,697.95 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$19,213.11 | \$384.27 |
| 5099 Durable Goods, NEC |  | \$164,703.10 | \$3,294.07 |
| Other |  | \$55,222.71 | \$1,104.45 |
|  | Total for MAJOR GROUP 50 | \$13,499,406.63 | \$269,988.11 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$17,491.15 \$349.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 107,936.60 \quad \$ 2,158.74$
5131 Piece Goods, Notions, and Other Dry Goods
\$3,450.50
\$69.01
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$53,924.71
\$1,078.51

5139 Footwear
\$88,521.9
\$1,770.52

5141 Groceries, General Line
\$54,770.5
\$1,095.42

5142 Packaged Frozen Foods
\$798,505.46
\$15,970.12
\$167,460.43
\$3,349.22
5145 Confectionery
\$101,811.30
\$2,036.23
5149 Groceries and Related Products, NEC
\$54,059.47
\$1,081.15
5153 Grain and Field Beans
\$3,172.48
\$63.45
5169 Chemicals and Allied Products, NEC
\$6,103.27
\$122.07
5191 Farm Supplies
\$21,675.00 \$433.50
5192 Books, Periodicals, and Newspapers
\$6,124.24 \$122.48
5193 Flowers, Nursery Stock, and Florists' Supplies
\$8,671.00
5194 Tobacco and Tobacco Products
\$4,244.51
$+173.42$
5199 Nondurable Goods, NEC
Other
$\$ 234,177.13 \quad \$ 4,683.54$
\$114,335.73
\$2,286.73

|  | $\$ 2,286.73$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,846,435.50$ | $\$ 36,928.82$ |
| Total for DIVISION F | $\$ 15,345,842.13$ | $\$ 306,916.93$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$17,533,651.50 | \$350,673.15 |
| 5251 Hardware Stores | \$1,547,316.57 | \$30,946.34 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$46,248.66 | \$924.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$19,732,445.73 | \$394,649.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,228,107.77 | \$44,647.81 |
| 5331 Variety Stores | \$2,139,866.00 | \$42,797.32 |
| 5399 Miscellaneous General Merchandise Stores | \$184,778.40 | \$3,695.58 |
| Total for MAJOR GROUP 53 | \$4,552,752.17 | \$91,140.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$8,437,060.81 | \$169,234.59 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$22,413.76 | \$448.28 |
| 5441 Candy, Nut, and Confectionery Stores | \$24,518.01 | \$490.36 |
| 5461 Retail Bakeries | \$12,937.52 | \$258.76 |
| 5499 Miscellaneous Food Stores | \$206,165.11 | \$4,123.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$8,710,005.42 | \$174,693.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,161,336.66 | \$83,226.81 |
| 5541 Gasoline Service Station | \$13,616,478.49 | \$272,521.54 |
| 5571 Motorcycle Dealers | \$2,383.69 | \$47.68 |
| 5599 Automotive Dealers, NEC | \$442,401.66 | \$8,848.05 |
| Other | \$46,140.02 | \$922.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

| Total for MAJOR GROUP 55 | $\$ 18,268,740.52$ | $\$ 365,566.88$ |
| :--- | ---: | ---: |
|  | $\$ 19,589.09$ | $\$ 391.79$ |
| $\$ 278,117.68$ | $\$ 5,562.36$ |  |
|  | $\$ 98,215.87$ | $\$ 1,964.30$ |
| $\$ 39,287.54$ | $\$ 785.75$ |  |
| Total for MAJOR GROUP 56 | $\$ 408,868.15$ | $\$ 8,179.86$ |
|  | $\$ 116,636.05$ | $\$ 2,332.74$ |
|  | $\$ 87,658.43$ | $\$ 1,753.18$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 1,008,641.75$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 2,435,774.55$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 146,998.16$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 139,658.65$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 799,109.07$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 746,353.40$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 2,939.94$ |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 2,793.19$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 15,982.22$ |
|  | $\$ 14,927.07$ |

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

|  | $\$ 7,077,361.46$ | $\$ 142,125.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 3,560,143.21$ | $\$ 71,202.90$ |
|  | $\$ 10,637,504.67$ | $\$ 213,328.81$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

|  | $\$ 20,953.00$ | $\$ 419.05$ |
| ---: | ---: | ---: |
| $\$ 28,818.02$ | $\$ 576.40$ |  |
| $\$ 11,250.78$ | $\$ 225.03$ |  |
| $\$ 246,289.49$ | $\$ 4,925.78$ |  |
|  | $\$ 98,781.07$ | $\$ 1,975.63$ |
| $\$ 74,016.97$ | $\$ 1,480.35$ |  |
| $\$ 25,594.87$ | $\$ 511.90$ |  |
|  | $\$ 60,059.39$ | $\$ 1,201.19$ |
|  | $\$ 8,810.98$ | $\$ 176.23$ |
|  | $\$ 4,763.00$ | $\$ 95.26$ |
|  | $\$ 5,582.99$ | $\$ 111.66$ |
|  | $\$ 26,150,690.94$ | $\$ 523,407.81$ |
|  | $\$ 9,888.98$ | $\$ 197.78$ |
|  | $\$ 469,788.98$ | $\$ 9,395.84$ |
|  | $\$ 27,898.62$ | $\$ 557.97$ |
|  | $\$ 2,063.25$ | $\$ 41.27$ |
| Total | $\$ 3,093,888.71$ | $\$ 61,897.54$ |
| Tor MAJOR GROUP 59 | $\$ 453,479.57$ | $\$ 9,069.61$ |
| Total | $\$ 30,792,619.61$ | $\$ 616,266.30$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| 6099 Functions Related to Depository Banking, NEC | \$13,295.21 | \$265.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$23,471.21 | \$469.41 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6159 Miscellaneous Business Credit Institutions | \$88,434.09 | \$1,768.68 |
| Other | \$28,624.48 | \$572.48 |
| Total for MAJOR GROUP 61 | \$117,058.57 | \$2,341.16 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$80,240.85 | \$1,604.84 |

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

Taxable
Tax Due

## Box Elder - General continued...

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

|  | Total for MAJOR GROUP 62 | \$80,240.85 | \$1,604.84 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$13,850.81 | \$277.09 |
| 6399 Insurance Carriers, NEC |  | \$13,361.33 | \$267.24 |
|  | Total for MAJOR GROUP 63 | \$27,212.14 | \$544.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$175,663.95 | \$3,513.28 |
|  | Total for MAJOR GROUP 64 | \$175,663.95 | \$3,513.28 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$3,130,274.68 | \$62,605.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$3,153,449.68 | \$63,069.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$392,326.40 | \$7,846.51 |
|  | Total for MAJOR GROUP 67 | \$392,326.40 | \$7,846.51 |
|  | Total for DIVISION H | \$3,969,422.80 | \$79,388.53 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$28,075,382.89 | \$561,507.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$28,282,873.72 | \$565,657.47 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$202,514.32 | \$4,050.29 |
| 7218 Industrial Launderers | \$13,678.00 | \$273.56 |
| 7221 Photographic Studios, Portrait | \$154,505.01 | \$3,090.13 |
| 7231 Beauty Shops | \$28,935.15 | \$578.71 |
| 7241 Barber Shops | \$562,841.33 | \$11,256.84 |
| 7299 Miscellaneous Personal Services, NEC | \$280,326.24 | \$5,606.55 |
| Other | \$43,063.39 | \$861.25 |
| Total for MAJOR GROUP 72 | \$1,285,863.44 | \$25,717.33 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$39,846.16 | \$796.93 |
| 7322 Adjustment and Collection Services | \$29,888.50 | \$597.77 |
| 7331 Direct Mail Advertising Services | \$13,065.63 | \$261.32 |
| 7334 Photocopying and Duplicating Services | \$1,146.93 | \$22.94 |
| 7336 Commercial Art and Graphic Design | \$1,942.13 | \$38.84 |
| 7342 Disinfecting and Pest Control Services | \$285,446.57 | \$5,708.91 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$708,675.29 | \$14,173.55 |
| 7352 Medical Equipment Rental and Leasing | \$6,152.66 | \$123.06 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$1,767,782.11 | \$35,355.63 |
| 7359 Equipment Rental and Leasing, NEC | \$2,086,884.38 | \$41,766.74 |
| 7361 Employment Agencies | \$260,124.54 | \$5,202.48 |
| 7363 Help Supply Services | \$1,111,044.29 | \$22,220.91 |
| 7371 Computer Programming Services | \$324,425.12 | \$6,488.53 |
| 7372 Prepackaged Software | \$3,010,238.06 | \$60,214.81 |
| 7373 Computer Integrated Systems Design | \$23,889.50 | \$477.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$314,288.00 | \$6,285.80 |
| 7375 Information Retrieval Services | \$2,862.96 | \$57.25 |
| 7377 Computer Rental and Leasing | \$26,712.57 | \$534.26 |
| 7378 Computer Maintenance and Repair | \$4,860.31 | \$97.19 |
| 7379 Computer Related Services, NEC | \$571,720.11 | \$11,434.50 |
| 7381 Detective, Guard, and Armored Car Services | \$100,045.04 | \$2,000.92 |
| 7382 Security Systems Services | \$330,805.97 | \$6,616.17 |
| 7383 News Syndicates | \$1,275.62 | \$25.51 |
| 7384 Photofinishing Laboratories | \$39,342.30 | \$786.89 |
| 7389 Miscellaneous Business Services | \$4,117,915.64 | \$82,363.51 |
| Other | \$16,867.04 | \$337.32 |

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

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 73 | \$15,197,247.43 | \$303,989.53 |
| :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$17,725.98 | \$354.51 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,114,564.84 | \$22,291.31 |
| 7538 General Automotive Repair Shops | \$856,006.14 | \$17,120.14 |
| 7539 Automotive Repair Shops, NEC | \$151,830.81 | \$3,036.61 |
| 7542 Carwashes | \$164,657.47 | \$3,293.15 |
| 7549 Automotive Services, Except Repair and Carwashes | \$612,462.56 | \$12,249.26 |
| Other | \$856,283.72 | \$17,125.69 |
| Total for MAJOR GROUP 75 | \$3,773,531.52 | \$75,470.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$3,601.55 | \$72.04 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$51,771.40 | \$1,035.42 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$23,398.50 | \$467.96 |
| 7692 Welding Repair | \$116,253.42 | \$2,325.08 |
| 7699 Repair Shops and Related Services, NEC | \$917,742.30 | \$18,354.88 |
| Other | \$4,446.50 | \$88.94 |
| Total for MAJOR GROUP 76 | \$1,117,213.67 | \$22,344.32 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$297,530.20 | \$5,950.59 |
| 7822 Motion Picture and Video Tape Distribution | \$2,413.50 | \$48.27 |
| Other | \$278.34 | \$5.57 |
| Total for MAJOR GROUP 78 | \$300,222.04 | \$6,004.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$1,458.00 | \$29.16 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$12,746.50 | \$254.93 |
| 7999 Amusement and Recreation Services, NEC | \$4,239.98 | \$84.81 |
| Other | \$897,187.09 | \$17,943.74 |
| Total for MAJOR GROUP 79 | \$915,631.57 | \$18,312.64 |
| MAJOR GROUP: 80 Health Services |  |  |
| $\mathbf{8 0 8 2}$ Home Health Care Services | \$1,564.00 | \$31.28 |
| Other | \$17,342.17 | \$346.84 |
| Total for MAJOR GROUP 80 | \$18,906.17 | \$378.12 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$23,319.07 | \$466.38 |
| Total for MAJOR GROUP 81 | \$23,319.07 | \$466.38 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$4,980.02 | \$99.60 |
| 8243 Data Processing Schools | \$2,553.00 | \$51.06 |
| 8299 Schools and Educational Services NEC | \$26,563.86 | \$531.27 |
| Other | \$66,451.30 | \$1,329.02 |
| Total for MAJOR GROUP 82 | \$100,548.18 | \$2,010.95 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$15,182.50 | \$303.65 |
| Total for MAJOR GROUP 83 | \$15,182.50 | \$303.65 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$14,544.72 | \$290.89 |
| 8661 Religious Organizations | \$46,220.72 | \$924.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$60,848.18 | \$1,216.96 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$1,290,030.64 | \$25,800.70 |
| 8712 Architectural Services | \$89,002.56 | \$1,780.05 |
| 8713 Surveying Services | \$294,552.53 | \$5,891.08 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: I Services continued...
8721 Accounting, Auditing, and Bookkeeping Services

| $\$ 316,359.39$ | $\$ 6,327.19$ |  |
| ---: | ---: | ---: |
| $\$ 305,208.67$ | $\$ 6,239.00$ |  |
| $\$ 29,033.36$ | $\$ 580.67$ |  |
| $\$ 78,367.66$ | $\$ 1,567.35$ |  |
| $\$ 25,951.42$ | $\$ 519.03$ |  |
| Total for MAJOR GROUP 87 | $\$ 143,353.54$ | $\$ 2,867.10$ |
| $/ \mathrm{N} / \mathrm{A}$ | N | $\$ 51,673.42$ |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,696,164.01$ | $\$ 53,923.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,696,164.01$ | $\$ 53,923.31$ |
| Total for DIVISION I | $\$ 56,365,598.69$ | $\$ 1,127,491.68$ |



## Box Elder - General Recap

| Other | $\$$ \$125.15 |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 6,257.44$ |
| Mining | $\$ 2,513,017.24$ |
| Construction | $\$ 532,318.14$ |
| Manufacturing | $\$ 5,294,526.12$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,159,726.99$ |
| Wholesale Trade | $\$ 105,908.89$ |
| Retail Trade | $\$ 19,857,125.49$ |
| Finance, Insurance, And Real Estate | $\$ 15,345,842.13$ |
| Services | $\$ 99,192,646.81$ |
| Other | $\$ 3,969,422.80$ |
|  | $\$ 397,142.57$ |

## Box Elder - Gross Receipts

DIVISION: D Manufacturing


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Box Elder - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 3,081.31$ | $\$ 30.80$ |

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

## Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


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

Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 6,684,811.52$ | $\$ 66,848.14$ |
|  | $\$ 3,554,175.99$ | $\$ 35,541.77$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $N / A$ | $N / A$ |


| $\$ 2,088,893.00$ |  |
| ---: | ---: | ---: |
| N/A | $\$ 20,888.93$ |
| N/A |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Bradley - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bradley - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 160,276.72$ | $\$ 3,205.57$ |




MAJOR GROUP: 59 Miscellaneous Retail

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bradley - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 614.00$ | $\$ 12.28$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 1,184.50$ | $\$ 23.69$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 108,201.56$ | $\$ 2,164.39$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 7,394.10$ | $\$ 147.88$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 20,381.37$ | $\$ 407.64$ |
| Other |  | $\$ 11,965.58$ | $\$ 239.28$ |
|  |  | $\$ 149,741.11$ | $\$ 2,995.16$ |
|  | Total for MAJOR GROUP 59 | $\$ 256,997.57$ | $\$ 5,140.28$ |

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

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$
Bradley - General Recap

| C | Construction | \$103,149.40 | \$2,062.99 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$160,276.72 | \$3,205.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$139,864.73 | \$2,797.29 |
| F | Wholesale Trade | \$44,875.44 | \$897.51 |
| G | Retail Trade | \$256,997.57 | \$5,140.28 |
| 1 | Services | \$236,510.38 | \$4,730.27 |
|  | Other | \$809.11 | \$16.18 |
|  | Total for Bradley - General | \$942,483.35 | \$18,850.09 |

## Bradley Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,062.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,205.57$ |
| F | Wholesale Trade | $\$ 2,797.29$ |
| G | Retail Trade | $\$ 897.51$ |
| I | Services | $\$ 5,140.28$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bradley |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

DIVISION: C Construction continued...

| 1771 Concrete Work |  | \$289,196.41 | \$5,783.93 |
| :---: | :---: | :---: | :---: |
| 1793 Glass and Glazing Work |  | \$141,016.59 | \$2,820.31 |
| 1794 Excavation Work |  | \$213,137.92 | \$4,262.76 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$450,728.79 | \$9,014.59 |
| 1799 Special Trade Contractors, NEC |  | \$684,612.54 | \$13,711.34 |
| Other |  | \$103,789.88 | \$2,367.34 |
|  | Total for MAJOR GROUP 17 | \$4,336,421.89 | \$87,066.40 |
|  | Total for DIVISION C | \$6,921,676.66 | \$138,806.64 |

DIVISION: D Manufacturing


| MAJOR GROUP: $24 \quad$ Lumber And Wood Products, Except Furniture | $\$$ |
| :--- | ---: |
| $\mathbf{2 4 2 1}$ Sawmills and Planing Mills, General | $\$ 3,054.81$ |
| $\mathbf{2 4 3 4}$ Wood Kitchen Cabinets | $\$ 106,079.99$ |
| $\mathbf{2 4 3 9}$ Structural Wood Members, NEC | $\$ 2,121.61$ |
| $\mathbf{2 4 9 9}$ Wood Products, NEC | $\$ 573,957.59$ |
| Other | $\$ 30,187.64$ |



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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: D Manufacturing continued...
\$5,733.50 \$114.67
2841 Soaps and Other Detergents, Except Specialty Cleaners \$15,694.02 \$313 88
2842 Specialty Cleaning, Polishing, and Sanitation Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 14.83$ |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 741.50$ | $\$ 175.94$ |
|  | $\$ 8,796.70$ | $\$ 29,055.57$ |
| $\$ 1,452,778.08$ | $\$ 30,199.35$ |  |

MAJOR GROUP: 29 Petroleum Refining And Related Industrie


| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3429 Hardware, NEC | (\$325,399.26) | (\$6,507.99) |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$62,594.33 | \$1,251.88 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$44,930.00 | \$898.60 |
| 3484 Small Arms | \$1,217.50 | \$24.35 |
| 3499 Fabricated Metal Products, NEC | \$240,828.21 | \$4,816.56 |
| Other | \$1,126,185.69 | \$22,523.71 |
| Total for MAJOR GROUP 34 | \$1,150,356.47 | \$23,007.11 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$8,064.25 | \$161.29 |
| 3559 Special Industry Machinery, NEC | \$14,935.47 | \$298.71 |
| 3561 Pumps and Pumping Equipment | \$172,686.08 | \$3,453.72 |
| 3569 General Industrial Machinery and Equipment, NEC | \$757,842.09 | \$15,156.84 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$16,812.49 | \$336.25 |
| 3589 Service Industry Machinery, NEC | \$97,369.41 | \$1,947.41 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$587,799.43 | \$11,755.99 |
| Other | \$4,851,866.17 | \$97,037.34 |
| Total for MAJOR GROUP 35 | \$6,507,375.39 | \$130,147.55 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3651 Household Audio and Video Equipment
3663 Radio and Television Broadcasting and Communications Equipment
\$1,543.22

3679 Electronic Components, NEC
\$4,071.50
\$81.43

3699 Electrical Machinery, Equipment, and Supplies, NEC
\$29,877.81
\$597.56

Other

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies

| $\$ 420,770.97$ | $\$ 8,415.41$ |
| ---: | ---: |
| $\$ 4,067.98$ | $\$ 81.36$ |
| $\$ 19,356.06$ | $\$ 387.12$ |
| $\$ 8,866.50$ | $\$ 177.33$ |
| $\$ 4,429.00$ | $\$ 88.58$ |

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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 37 | $\$ 466,517.05$ | $\$ 9,330.32$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
$\mathbf{3 8 2 3}$ Industrial Instruments for Measurement, Display, and Control of Process
Variables; and Related Products

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 3,231.50$ | $\$ 64.63$ |
| ---: | ---: | ---: |
|  | $\$ 7,993.00$ | $\$ 159.86$ |
| chcles | $\$ 860.50$ | $\$ 17.21$ |
|  | $\$ 147,674.18$ | $\$ 2,953.49$ |
|  | $\$ 28,988.25$ | $\$ 579.77$ |
|  | $\$ 31,129.47$ | $\$ 622.59$ |
| Total for MAJOR GROUP 39 | $\$ 30,949.48$ | $\$ 618.99$ |
| Total for DIVISION D | $\$ 1,010.56$ | $\$ 20.21$ |
|  | $\$ 251,836.94$ | $\$ 5,036.75$ |

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 Inter | Highway Passenger Transpo |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,392,247.10 | \$47,844.95 |
| 4225 General Warehousing and Storage |  | \$22,508.51 | \$450.17 |
| Other |  | \$122,996.54 | \$2,459.96 |
|  | Total for MAJOR GROUP 42 | \$2,537,752.15 | \$50,755.08 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$36,397.79 | \$727.96 |
|  | Total for MAJOR GROUP 44 | \$36,397.79 | \$727.96 |
| 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 |  | \$52,170.17 | \$1,043.41 |
|  | Total for MAJOR GROUP 47 | \$52,170.17 | \$1,043.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,870,758.82 | \$57,415.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,569,209.21 | \$71,384.21 |
| 4832 Radio Broadcasting Stations |  | \$6,362.29 | \$127.25 |
| 4833 Television Broadcasting Stations |  | \$6,239.00 | \$124.78 |
| 4841 Cable and Other Pay Television Services |  | \$1,367,318.29 | \$27,346.36 |
| 4899 Communications Services, NEC |  | \$136,670.88 | \$2,733.41 |
|  | Total for MAJOR GROUP 48 | \$7,956,558.49 | \$159,131.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$268,988.34 | \$5,379.79 |
| 4959 Sanitary Services, NEC |  | \$27,115.25 | \$542.31 |
| Other |  | \$14,473,137.83 | \$289,462.76 |
|  | Total for MAJOR GROUP 49 | \$14,769,241.42 | \$295,384.86 |
|  | Total for DIVISION E | \$26,570,476.40 | \$531,409.59 |

DIVISION: F Wholesale Trade

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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$285,054.83 | \$5,897.25 |
| 5013 Motor Vehicle Supplies and New Parts | \$431,336.38 | \$8,626.72 |
| 5014 Tires and Tubes | \$113,708.39 | \$2,274.17 |
| 5021 Furniture | \$102,305.33 | \$2,046.11 |
| 5023 Homefurnishings | \$33,518.76 | \$670.38 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$261,927.81 | \$5,238.60 |
| 5032 Brick, Stone, and Related Construction Materials | \$1,138,760.91 | \$22,775.25 |
| 5033 Roofing, Siding, and Insulation Materials | \$626,939.98 | \$12,538.80 |
| 5039 Construction Materials, NEC | \$951,403.81 | \$19,028.08 |
| 5043 Photographic Equipment and Supplies | \$32,160.50 | \$643.21 |
| 5044 Office Equipment | \$387,407.68 | \$7,748.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$628,992.47 | \$12,579.80 |
| 5046 Commercial Equipment, NEC | \$190,764.18 | \$3,815.26 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,322,625.54 | \$26,452.53 |
| 5049 Professional Equipment and Supplies, NEC | \$60,268.70 | \$1,205.38 |
| 5051 Metals Service Centers and Offices | \$890,121.23 | \$17,802.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,480,529.43 | \$69,610.62 |
| 5064 Electrical Appliances, Television and Radio Sets | \$35,502.07 | \$710.03 |
| 5065 Electronic Parts and Equipment, NEC | \$1,408,636.00 | \$28,172.72 |
| 5072 Hardware | \$122,831.69 | \$2,456.62 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,371,319.08 | \$47,426.38 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,999,503.00 | \$39,990.12 |
| 5078 Refrigeration Equipment and Supplies | \$31,933.56 | \$638.68 |
| 5082 Construction and Mining Machinery and Equipment | \$554,826.48 | \$11,096.52 |
| 5083 Farm and Garden Machinery and Equipment | \$59,001.25 | \$1,180.03 |
| 5084 Industrial Machinery and Equipment | \$2,227,371.51 | \$46,663.22 |
| 5085 Industrial Supplies | \$551,809.40 | \$11,036.23 |
| 5087 Service Establishment Equipment and Supplies | \$592,402.43 | \$11,848.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$351,015.90 | \$7,020.28 |
| 5092 Toys and Hobby Goods and Supplies | \$102,485.40 | \$2,049.71 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$22,780.15 | \$455.60 |
| 5099 Durable Goods, NEC | \$692,303.61 | \$13,846.08 |
| Other | \$49,174.58 | \$983.48 |
| Total for MAJOR GROUP 50 | \$22,110,722.04 | \$444,526.52 |

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

| $\$ 13,413.28$ | $\$ 268.29$ |
| ---: | ---: |
| $\$ 44,333.03$ | $\$ 886.66$ |
| $\$ 208,402.69$ | $\$ 4,170.09$ |
| $\$ 3,869.00$ | $\$ 77.38$ |
| $\$ 86,747.67$ | $\$ 1,734.97$ |
| $\$ 160,050.58$ | $\$ 3,201.10$ |
| $\$ 69,838.35$ | $\$ 1,396.78$ |
| $\$ 241,067.85$ | $\$ 4,821.35$ |
| $\$ 163,357.06$ | $\$ 3,267.12$ |
| $\$ 7,623.98$ | $\$ 152.48$ |
| $\$ 9,490.30$ | $\$ 189.83$ |
| $\$ 58,052.07$ | $\$ 1,161.07$ |
| $\$ 9,866.23$ | $\$ 197.33$ |
| $\$ 11,132.43$ | $\$ 222.65$ |
| $\$ 7,161,946.70$ | $\$ 144,786.57$ |
| $\$ 103,136.50$ | $\$ 2,062.73$ |
| $\$ 846,983.36$ | $\$ 16,939.67$ |
| $\$ 4,866.97$ | $\$ 97.34$ |
| $\$ 12,200.50$ | $\$ 244.01$ |
| $\$ 2,485.21$ | $\$ 49.71$ |
| $\$ 125,099.11$ | $\$ 2,501.97$ |
| $\$ 531,147.85$ | $\$ 10,622.95$ |

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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 9,875,110.72$ | $\$ 199,052.05$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 31,985,832.76$ | $\$ 643,578.57$ |

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

| $\$ 11,705,495.02$ | $\$ 234,196.09$ |  |
| ---: | ---: | ---: |
| $\$ 244,643.77$ | $\$ 5,144.78$ |  |
| Total for MAJOR GROUP 52 | $\$ 6,177,241.44$ | $\$ 123,544.86$ |
|  | $\$ 1,497,542.61$ | $\$ 29,950.88$ |

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

| $\$ 6,794,999.67$ | $\$ 136,065.69$ |  |
| ---: | ---: | ---: |
| $\$ 2,215,147.22$ | $\$ 44,302.94$ |  |
| Total for MAJOR GROUP 53 | $\$ 358,713.94$ | $\$ 7,174.31$ |
|  | $\$ 9,368,860.83$ | $\$ 187,542.94$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 18,946,522.53$ | $\$ 378,930.49$ |  |
| ---: | ---: | ---: |
| $\$ 24,029.47$ | $\$ 480.60$ |  |
| $\$ 36,829.66$ | $\$ 736.59$ |  |
| $\$ 10,935.03$ | $\$ 218.69$ |  |
| $\$ 27,334.06$ | $\$ 546.70$ |  |
| Total for MAJOR GROUP 54 | $\$ 333,569.92$ | $\$ 6,671.40$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 77,003.70$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,540.08$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 76,656.25$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 11,074,791.05$ |  |
| Other |  | $\$ 4,035.62$ |
|  | Total for MAJOR GROUP 55 | $\$ 1,696.39$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 48,694.03$ | $\$ 973.88$ |  |
| ---: | ---: | ---: |
| $\$ 303,655.86$ | $\$ 6,073.18$ |  |
| $\$ 227,952.94$ | $\$ 4,559.01$ |  |
| $\$ 32,656.75$ | $\$ 653.13$ |  |
| Total for MAJOR GROUP 56 | $\$ 904,073.01$ | $\$ 18,087.91$ |
|  | $\$ 230,822.57$ | $\$ 4,616.46$ |
| $\$ 346,733.89$ | $\$ 6,934.74$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$3,520,802.02 | \$70,416.10 |
| 5713 Floor Coverings Stores |  | \$1,577,705.49 | \$31,554.12 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$169,295.88 | \$3,385.91 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$364,737.97 | \$7,294.74 |
| 5722 Household Appliance Stores |  | \$821,494.90 | \$16,429.92 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,647,056.90 | \$32,941.15 |
| 5734 Computer and Computer Software Stores |  | \$626,459.24 | \$12,529.17 |
| 5736 Musical Instruments Stores |  | \$134,361.14 | \$2,687.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$8,884,802.60 | \$177,696.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$18,380,575.95 | \$367,611.53 |
| 5813 Drinking Places |  | \$3,478,638.23 | \$69,572.78 |
|  | Total for MAJOR GROUP 58 | \$21,859,214.18 | \$437,184.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$26,977.04 | \$539.54 |
| 5921 Liquor Stores |  | \$2,767,458.12 | \$55,349.19 |

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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: G Retail Trade continued...

| 5932 Used Merchandise Stores |  | \$22,058.55 | \$441.17 |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$630,411.11 | \$12,608.23 |
| 5942 Book Stores |  | \$134,882.77 | \$2,697.71 |
| 5943 Stationery Stores |  | \$206,098.52 | \$4,122.00 |
| 5944 Jewelry Stores |  | \$42,893.50 | \$857.88 |
| 5945 Hobby, Toy, and Game Stores |  | \$56,366.08 | \$1,127.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$99,237.47 | \$1,984.74 |
| 5948 Luggage and Leather Goods Stores |  | \$10,684.56 | \$213.70 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$15,716.97 | \$314.34 |
| 5961 Catalog and Mail-Order Houses |  | \$25,453,852.88 | \$509,496.00 |
| 5962 Automatic Merchandise Machine Operators |  | \$286,336.12 | \$5,726.71 |
| 5963 Direct Selling Establishments |  | \$1,156,586.46 | \$23,160.39 |
| 5983 Fuel Oil Dealers |  | \$24,692.08 | \$493.89 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$81,935.69 | \$1,638.74 |
| 5992 Florists |  | \$2,941.76 | \$58.84 |
| 5995 Optical Goods Stores |  | \$4,638.85 | \$92.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,345,357.49 | \$106,921.92 |
| Other |  | \$895,519.27 | \$17,910.39 |
|  | Total for MAJOR GROUP 59 | \$37,264,645.29 | \$745,755.51 |
|  | Total for DIVISION G | \$133,426,086.14 | \$2,670,321.60 |

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

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC
Other

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

|  | $\$ 91,419.05$ | $\$ 1,828.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 36,468.37$ | $\$ 729.37$ |
| Total for MAJOR GROUP 61 | $\$ 127,887.42$ | $\$ 2,040.75$ |
|  | $\$ 102,034.95$ | $\$ 1,442.44$ |
|  | $\$ 72,123.55$ | $\$ 3,483.13$ |

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 |
|  | \$37,814.98 | \$756.31 |
|  | \$1,038.98 | \$20.78 |
| Total for MAJOR GROUP 63 | \$38,853.96 | \$777.09 |
|  | \$79,421.64 | \$1,588.44 |
| Total for MAJOR GROUP 64 | \$79,421.64 | \$1,588.44 |
|  | \$3,385,915.95 | \$67,719.34 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$3,389,570.95 | \$67,792.44 |
|  | \$165,272.96 | \$3,305.45 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | \$165,696.44 | \$3,313.92 |
| Total for DIVISION H | \$4,017,070.91 | \$80,342.41 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$4,316,992.29 | \$86,339.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$4,360,085.08 | \$87,201.71 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$236,774.06 | \$4,735.47 |
| 7218 Industrial Launderers |  | \$93,974.61 | \$1,879.50 |
| SD Dept. of Revenue | Page 172 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: I Services continued...
7219 Laundry and Garment Services, NEC
7221 Photographic Studios, Portrait
7231 Beauty Shops
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$404,023.15 \$8,080.48
7319 Advertising, NEC \$13,949.74 \$278.99
7322 Adjustment and Collection Services
$\$ 22,321.62 \quad \$ 446.44$

7331 Direct Mail Advertising Services \$12,521.98 \$250.45
7334 Photocopying and Duplicating Services
\$6,284.44
\$125.69
7335 Commercial Photography
\$1,641.33 \$32.83

7336 Commercial Art and Graphic Design
\$65,244.63 \$1,304.90

7342 Disinfecting and Pest Control Services
$\$ 438,752.24 \quad \$ 8,775.06$
7349 Building Cleaning and Maintenance Services, NEC
$\$ 886,504.52 \quad \$ 17,730.17$
7352 Medical Equipment Rental and Leasing
\$11,710.92 \$234.20
7353 Heavy Construction Equipment Rental and Leasing
$\begin{array}{ll}\$ 3,042,514.98 & \$ 60,850.28 \\ \$ 1,657,254.37 & \$ 33,145.14\end{array}$
7359 Equipment Rental and Leasing, NEC
$\begin{array}{ll}\$ 1,657,254.37 & \$ 33,145.14 \\ \$ 1,748,360.22 & \$ 34,967.17\end{array}$
7363 Help Supply Services
$\$ 199,530.33 \quad \$ 3,990.63$

7372 Prepackaged Software
$\$ 2,173,989.54 \quad \$ 43,473.84$
7373 Computer Integrated Systems Design
\$94,326.24 \$1,886.52
7374 Computer Processing and Data Preparation and Processing Services \$400,983.49 \$8,019.68
7375 Information Retrieval Services
\$2,209.75 \$44.19

7377 Computer Rental and Leasing
\$16,065.86 \$321.32

7378 Computer Maintenance and Repair
\$25,635.01 \$512.73
$\$ 489,070.44 \quad \$ 9,782.91$
7381 Detective, Guard, and Armored Car Services
\$106,567.97
\$2,131.36
7382 Security Systems Services
\$139,716.03
\$2,794.37
7383 News Syndicates
$\$ 59,848.81 \quad \$ 1,196.99$
$\$ 135,614.94 \quad \$ 2,714.39$
7384 Photofinishing Laboratories
\$1,519,460.72 \$30,391.70
7389 Miscellaneous Business Services
\$50,977.85
\$1,019.55
$\$ 1,019.55$

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 12,450.24$ | $\$ 249.00$ |  |
| ---: | ---: | ---: |
| $\$ 77,145.46$ | $\$ 1,542.93$ |  |
| $\$ 101,814.75$ | $\$ 2,036.29$ |  |
| $\$ 963,022.08$ | $\$ 19,260.45$ |  |
| $\$ 11,375.63$ | $\$ 227.52$ |  |
|  | $\$ 706,372.64$ | $\$ 14,127.47$ |
| $\$ 28,630.18$ | $\$ 572.61$ |  |
| Total for MAJOR GROUP 75 | $\$ 624,826.01$ | $\$ 2,496.52$ |
|  | $\$ 2,525,636.99$ | $\$ 50,512.79$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

7623 Refrigeration and Air-Conditioning Service and Repair Shops \$256,537.68 \$5,130.78
7629 Electrical and Electronic Repair Shops, NEC
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 23,219.49$ | $\$ 464.38$ |
| ---: | ---: | ---: |
|  | $\$ 1,086,951.03$ | $\$ 21,739.04$ |
| Total for MAJOR GROUP 76 | $\$ 308,345.89$ | $\$ 6,166.94$ |
|  | $\$ 1,724,431.33$ | $\$ 34,488.69$ |

MAJOR GROUP: 78 Motion Pictures
7819 Services Allied to Motion Picture Production

|  | $\$ 31,524.00$ | $\$ 630.48$ |
| :--- | ---: | ---: |
|  | $\$ 8,644.60$ | $\$ 172.89$ |
| Total for MAJOR GROUP 78 | $\$ 40,168.60$ | $\$ 803.37$ |

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

Taxable
Tax Due

## Brandon - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls | , Schools, and Halls | \$186,892.99 | \$3,737.87 |
| 7922 Theatrical Producers and Miscellaneous Theatric | ducers and Miscellaneous Theatrical Services | \$293,213.82 | \$5,864.29 |
| 7929 Bands, Orchestras, Actors, and Other Entertainer | tras, Actors, and Other Entertainers and Entertainment Groups | \$158,558.75 | \$3,171.20 |
| 7941 Professional Sports Clubs and Promoters | ports Clubs and Promoters | \$178,251.49 | \$3,565.04 |
| 7991 Physical Fitness Facilities | s Facilities | \$747,681.07 | \$14,953.61 |
| 7993 Coin-Operated Amusement Devices | d Amusement Devices | \$310,490.72 | \$6,209.82 |
| 7997 Membership Sports and Recreation Clubs | Sports and Recreation Clubs | \$1,254,515.03 | \$25,090.31 |
| 7999 Amusement and Recreation Services, NEC | nd Recreation Services, NEC | \$320,838.12 | \$6,416.79 |
| Other |  | \$1,908,589.64 | \$38,171.79 |
|  | Total for MAJOR GROUP 79 | \$5,359,031.63 | \$107,180.72 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices and Clinics of Dentists | nics of Dentists | \$5,647.60 | \$112.96 |
| 8041 Offices and Clinics of Chiropractors | nics of Chiropractors | \$132,260.97 | \$2,645.21 |
| 8099 Health and Allied Services, NEC | lied Services, NEC | \$4,021.24 | \$80.43 |
| Other |  | \$166,496.21 | \$3,329.94 |
|  | Total for MAJOR GROUP 80 | \$308,426.02 | \$6,168.54 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$78,534.11 | \$1,570.68 |
|  | Total for MAJOR GROUP 81 | \$78,534.11 | \$1,570.68 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools | ersities, and Professional Schools | \$2,059.97 | \$41.20 |
| 8299 Schools and Educational Services NEC | ducational Services NEC | \$324,158.27 | \$6,483.21 |
| Other |  | \$23,211.90 | \$464.24 |
|  | Total for MAJOR GROUP 82 | \$349,430.14 | \$6,988.65 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services | Family Social Services | \$98,205.82 | \$1,964.12 |
| Other |  | \$258.95 | \$5.18 |
|  | Total for MAJOR GROUP 83 | \$98,464.77 | \$1,969.30 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations | nd Fraternal Associations | \$26,433.06 | \$528.65 |
| 8661 Religious Organizations | anizations | \$35,188.56 | \$703.78 |
| Other |  | \$59,570.45 | \$1,191.43 |
|  | Total for MAJOR GROUP 86 | \$121,192.07 | \$2,423.86 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services | ervices | \$642,943.78 | \$12,858.87 |
| 8712 Architectural Services | Services | \$567,925.92 | \$11,358.52 |
| 8713 Surveying Services | vices | \$165,408.88 | \$3,308.17 |
| 8721 Accounting, Auditing, and Bookkeeping Services | uditing, and Bookkeeping Services | \$693,511.37 | \$13,870.21 |
| 8734 Testing Laboratories | atories | \$407,651.48 | \$8,153.04 |
| 8741 Management Services | Services | \$84,623.51 | \$1,812.52 |
| 8742 Management Consulting Services | Consulting Services | \$97,085.66 | \$1,941.71 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$218,957.38 | \$4,379.13 |
| Other |  | \$3,773.97 | \$75.49 |
|  | Total for MAJOR GROUP 87 | \$2,881,881.95 | \$57,757.66 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | holds | \$7,051.05 | \$141.02 |
|  | Total for MAJOR GROUP 88 | \$7,051.05 | \$141.02 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$2,046,339.82 | \$40,926.84 |
|  | Total for MAJOR GROUP 89 | \$2,046,339.82 | \$40,926.84 |
|  | Total for DIVISION I | \$37,292,268.77 | \$746,243.15 |

## 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | \$6,307.78 | \$126.16 |

## Brandon - General Recap

|  | Other | $\$ 10,460.68$ | $\$ 209.22$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 8,366,463.01$ | $\$ 167,329.34$ |
| B | Mining | $\$ 745,324.60$ | $\$ 14,906.49$ |
| C | Construction | $\$ 6,921,676.66$ | $\$ 138,806.64$ |
| D | Manufacturing | $\$ 19,706,740.42$ | $\$ 394,140.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,570,476.40$ | $\$ 531,409.59$ |
| F | Wholesale Trade | $\$ 31,985,832.76$ | $\$ 643,578.57$ |
| G | Retail Trade | $\$ 133,426,086.14$ | $\$ 2,670,321.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,017,070.91$ | $\$ 80,342.41$ |
| I | Services | $\$ 37,292,268.77$ | $\$ 746,243.15$ |
| J | Public Administration | $\$ 6,307.78$ | $\$ 126.16$ |
|  |  | Total for Brandon - General | $\$ 269,048,708.13$ |

## Brandon - Gross Receipts

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $\$ 11,983.39$ | $\$ 119.83$ |

## DIVISION: D Manufacturing



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

## Brandon - Gross Receipts continued...

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

## Other

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

DIVISION: F Wholesale Trade

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



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

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

MAJOR GROUP: 65 Real Estate
Other

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

## DIVISION: I Services

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

|  | $\$ 4,196,219.11$ | $\$ 41,962.18$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 4,196,219.11$ | $\$ 41,962.18$ |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

| Brandt - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: |  |  |  |
| No SIC No Description |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Brandt - General continued...
DIVISION: D Manufacturing continued...
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | $\$ 484.18$ | $\$ 9.69$ |
|  | $\$ 3,607.70$ | $\$ 72.15$ |
| Total for MAJOR GROUP 39 | $\$ 4,091.88$ | $\$ 81.84$ |
| Total for DIVISION D | $\$ 63,658.35$ | $\$ 1,273.12$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,571.45 \$51.43
5044 Office Equipment \$2,631.90 \$52.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,555.00 \$251.10 Materials
5083 Farm and Garden Machinery and Equipment
\$500.00
\$10.00
5085 Industrial Supplies

| $\$ 500.00$ | $\$ 10.00$ |  |
| ---: | ---: | ---: |
|  | $\$ 9,188.05$ | $\$ 183.76$ |
| $\$ 4,479.76$ | $\$ 89.60$ |  |
| Total for MAJOR GROUP 50 | $\$ 28,704.07$ | $\$ 620.53$ |
|  | $\$ 60,630.23$ | $\$ 1,259.07$ |

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

| $\$ 1,080.00$ | $\$ 21.60$ |  |
| ---: | ---: | ---: |
| $\$ 1,205.85$ | $\$ 24.12$ |  |
| $\$ 810.00$ | $\$ 16.20$ |  |
| $\$ 13.34$ |  |  |
| Total for MAJOR GROUP 51.00 | $\$ 25,585.44$ | $\$ 511.72$ |
| Total for DIVISION F | $\$ 29,348.29$ | $\$ 1,846.05$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$47,637.64 | \$952.75 |
| 5251 Hardware Stores |  | \$2,840.73 | \$56.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$52,216.37 | \$1,044.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,590.63 | \$551.87 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,058.85 | \$21.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$28,684.98 | \$573.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brandt - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

|  | $\$ 170.50$ | $\$ 3.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,786.50$ | $\$ 155.73$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$10,779.21 | \$215.61 |
| 5541 Gasoline Service Station |  | \$79,805.47 | \$1,596.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$289,000.95 | \$5,780.03 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$252.57 \$5.05
5621 Women's Clothing Stores $\quad \$ 4,517.50 \quad \$ 90.35$
5651 Family Clothing Stores \$7,831.58 \$156.63
5661 S
\$2,828.33 \$56.57
5699 Miscellaneous Apparel and Accessory Stores
\$2,532.00
\$50.64
Other



## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

Taxable

Tax Due

## Brandt - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,586.90 | \$91.74 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,901.01 | \$58.01 |
| D | Manufacturing | \$63,658.35 | \$1,273.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,540.37 | \$3,990.79 |
| F | Wholesale Trade | \$89,978.52 | \$1,846.05 |
| G | Retail Trade | \$960,013.24 | \$19,210.84 |
| H | Finance, Insurance, And Real Estate | \$21,443.11 | \$428.86 |
| 1 | Services | \$696,274.38 | \$13,926.03 |
|  | Other | \$1,347.00 | \$26.94 |
|  | Total for Brandt - General | \$2,039,742.88 | \$40,852.38 |
| Brandt Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$91.74 |
| C | Construction |  | \$58.01 |
| D | Manufacturina |  | \$1,273.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,990.79 |
| F | Wholesale Trade |  | \$1,846.05 |
| G | Retail Trade |  | \$19,210.84 |
| H | Finance, Insurance, And Real Estate |  | \$428.86 |
| 1 | Services |  | \$13,926.03 |
|  | Other |  | \$26.94 |
| Total for Brandt |  |  | \$40,852.38 |

## 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.

## Bridgewater - General

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 | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$15,754.09 | \$315.09 |
| 0783 Ornamental Shrub and Tree Services |  | \$27,936.27 | \$558.74 |
| Other |  | \$78,220.64 | \$1,564.42 |
|  | Total for MAJOR GROUP 07 | \$121,911.00 | \$2,438.25 |
|  | Total for DIVISION A | \$122,205.00 | \$2,444.13 |

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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

|  | $\$ 1,697.00$ | $\$ 33.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 1,697.00$ | $\$ 33.94$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1751 Carpentry Work
1799 Special Trade Contractors, NEC
Other
Total for MAJOR GROUP 16 N/A N/A

| $\$ 11,515.02$ | $\$ 230.30$ |  |
| ---: | ---: | ---: |
| $\$ 1,846.09$ | $\$ 36.92$ |  |
| $\$ 8,226.28$ | $\$ 164.53$ |  |
| Total for MAJOR GROUP 17 | $\$ 1,229.30$ | $\$ 24.58$ |
| Total for DIVISION C | $\$ 22,816.69$ | $\$ 456.33$ |
|  | $\$ 27,663.04$ | $\$ 533.26$ |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$10,607.31 | \$212.14 |
|  |  | Total for MAJOR GROUP 20 | \$10,607.31 | \$212.14 |
| MAJOR GROUP: 2121 Cigars | 21 Tobacco Products |  | \$1,503.00 | \$30.06 |
|  |  | Total for MAJOR GROUP 21 | \$1,503.00 | \$30.06 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | \$2,110.00 | \$42.20 |
|  |  | Total for MAJOR GROUP 23 | \$2,110.00 | \$42.20 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$13,102.71 | \$262.07 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$1,819.41 | \$36.40 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$1,417.49 | \$28.35 |
| 2741 Miscellaneous Publishing |  |  | \$1,818.50 | \$36.37 |
| SD Dept. of Revenue |  | Page 184 of 1819 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bridgewater - General continued...

DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographic \$932.10 \$18.65
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations



| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | ts; Photographic, Medi | s; Wat | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A |  |  |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$3,396.95 | \$67.94 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,396.95 | \$67.94 |



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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bridgewater - General continued...

DIVISION: G Retail Trade continued...
5541 Gasoline Service Station Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

| Total for MAJOR GROUP 55 | \$74,562.96 | \$1,491.28 |
| :---: | :---: | :---: |
|  | N/A | N/A |
|  | \$830,905.34 | \$16,618.09 |
|  | \$532.20 | \$10.64 |
|  | \$9,802.74 | \$196.06 |
|  | \$4,809.50 | \$96.19 |
|  | \$29,483.80 | \$589.69 |
|  | \$6,323.84 | \$126.48 |
|  | \$2,382.85 | \$47.66 |
|  | N/A | N/A |
| Total for MAJOR GROUP 56 | \$54,501.43 | \$1,090.05 |
| ment Stores $\$$ |  |  |
|  | \$56,278.17 | \$1,125.59 |
|  | \$11,733.14 | \$234.66 |
|  | \$9,670.00 | \$193.40 |
|  | \$40,812.82 | \$816.29 |
|  | \$7,389.88 | \$147.79 |
|  | \$6,668.77 | \$133.39 |
|  | \$2,769.76 | \$55.40 |
| Total for MAJOR GROUP 57 | \$135,322.54 | \$2,706.52 |
|  | \$111,577.68 | \$2,231.57 |
| Total for MAJOR GROUP 58 | \$111,577.68 | \$2,231.57 |
|  | \$17,082.79 | \$341.66 |
|  | \$2,543.72 | \$50.86 |
|  | \$10,623.76 | \$212.48 |
|  | \$8,292.65 | \$165.86 |
|  | \$8,573.23 | \$171.45 |
|  | \$1,716.61 | \$34.33 |
|  | \$265.61 | \$5.33 |
|  | \$961,307.86 | \$19,227.13 |
|  | \$42,237.27 | \$844.75 |
|  | \$209,023.06 | \$4,183.87 |
|  | \$9,807.52 | \$196.16 |
| Total for MAJOR GROUP 59 | \$1,271,474.08 | \$25,433.88 |
| Total for DIVISION G | \$2,652,371.46 | \$53,051.93 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  |  |

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

Taxable
Tax Due

## Bridgewater - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION H | $\$ 181,636.75$ |



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

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable Tax Due

| Bridgewater - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$28,006.97 | \$560.14 |
| Other |  | \$67,119.66 | \$1,342.40 |
|  | Total for MAJOR GROUP 87 | \$118,167.68 | \$2,363.37 |
| 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 |  | \$64,774.17 | \$1,295.49 |
|  | Total for MAJOR GROUP 89 | \$64,774.17 | \$1,295.49 |
|  | Total for DIVISION I | \$1,055,820.28 | \$21,108.30 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Bridgewater - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,444.13$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 122,205.00$ | $\$ 553.26$ |
| D | Manufacturing | $\$ 27,663.04$ | $\$ 4,138.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 206,920.53$ | $\$ 21,216.88$ |
| F | Wholesale Trade | $\$ 1,060,843.06$ | $\$ 13,570.12$ |
| G | Retail Trade | $\$ 678,483.28$ | $\$ 3,051.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,652,371.46$ | $\$ 3,632.74$ |
| I | Services | $\$ 181,636.75$ | $\$ 21,108.30$ |
|  | Other |  | $\$ 1,055,820.28$ |
|  |  | $\$ 10,753.76$ | $\$ 215.08$ |
|  |  | $\$ 5,996,697.16$ | $\$ 119,930.87$ |

## Bridgewater Recap

| A | Aariculture, Forestry, And Fishing | $\$ 2,444.13$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 553.26$ |
| D | Manufacturina | $\$ 4,138.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 21,216.88$ |
| F | Wholesale Trade | $\$ 13,570.12$ |
| G | Retail Trade | $\$ 53,051.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,632.74$ |
| I | Services | $\$ 21,108.30$ |
|  | Other | $\$ 215.08$ |
|  |  | $\$ 119,930.87$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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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.

## Bristol - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0783 Ornamental Shrub and Tree Services Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$1,491.71 \$29.83
Other
Total for MAJOR GROUP 15
16 Heavy Construction Other Than Building Construction Contractors

| MAJOR GROUP: 16 Heavy Construction Other Than Building Other | struction Contractors | 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 |  | \$3,487.36 | \$69.75 |
| 1731 Electrical Work |  | \$8,416.72 | \$168.34 |
| Other |  | \$115,362.27 | \$2,307.24 |
| Total for MAJOR GROUP 17 |  | \$127,266.35 | \$2,545.33 |
|  | Total for DIVISION C | \$181,406.38 | \$3,628.13 |



## Bristol - General continued...

DIVISION: D Manufacturing continued...


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 |  | \$48,025.51 | \$960.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$48,085.51 | \$961.73 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$57,267.68 | \$1,145.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$84,559.44 | \$1,691.17 |
| 4841 Cable and Other Pay Television Services |  | \$163,810.01 | \$3,276.19 |
| 4899 Communications Services, NEC |  | \$3,974.70 | \$79.50 |
| Other |  | \$171.00 | \$3.42 |
|  | Total for MAJOR GROUP 48 | \$309,782.83 | \$6,195.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$595,472.74 | \$11,909.46 |
|  | Total for MAJOR GROUP 49 | \$595,472.74 | \$11,909.46 |
|  | Total for DIVISION E | \$958,711.07 | \$19,174.22 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bristol - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 21,897.81$ | $\$ 437.95$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 111,483.00$ | $\$ 2,229.66$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 15,356.16$ | $\$ 307.11$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 283.47$ | $\$ 5.67$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 1,002.00$ | $\$ 20.04$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 6,253.87$ | $\$ 125.08$ |
| Other | $\$ 12,819.31$ | $\$ 256.41$ |
|  |  | $\$ 279,472.45$ |
|  |  | $\$ 5,589.47$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$1,172.21 | \$23.44 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,453.00 | \$109.06 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$2,615.00 | \$52.30 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,020.87 | \$100.42 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$423.50 | \$8.47 |
| 5139 Footwear | \$1,656.30 | \$33.12 |
| 5142 Packaged Frozen Foods | \$5,586.04 | \$111.72 |
| 5199 Nondurable Goods, NEC | \$1,267.50 | \$25.35 |
| Other | \$136,387.00 | \$2,727.73 |
| Total for MAJOR GROUP 51 | \$159,581.42 | \$3,191.61 |
| Total for DIVISION F | \$439,053.87 | \$8,781.08 |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bristol - General continued...

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

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,169.08$ | $\$ 63.40$ |
|  | $\$ 1,581.01$ | $\$ 31.63$ |
|  | $\$ 10,087.49$ | $\$ 201.75$ |
|  | $\$ 1,867.97$ | $\$ 37.36$ |
|  | $\$ 7,149.73$ | $\$ 142.97$ |
|  | $\$ 5,559.01$ | $\$ 111.19$ |
|  | $\$ 248.72$ | $\$ 4.98$ |
|  | $\$ 484.98$ | $\$ 9.70$ |
|  | $\$ 611,023.44$ | $\$ 12,220.82$ |
|  | $\$ 25,177.06$ | $\$ 503.58$ |
|  | $\$ 163,479.85$ | $\$ 3,269.61$ |
| $\$ 31,123.11$ | $\$ 622.45$ |  |
| Total for MAJOR GROUP 59 | $\$ 860,951.45$ | $\$ 17,219.44$ |
|  | $\$ 2,438,212.71$ | $\$ 48,764.76$ |

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

Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | $\$ 3,133.50$ | $\$ 62.67$ |
| Total for MAJOR GROUP 64 | $\$ 3,133.50$ | $\$ 62.67$ |
|  | $\$ 50,990.99$ | $\$ 1,019.83$ |
| Total for MAJOR GROUP 65 | $\$ 50,990.99$ | $\$ 1,019.83$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 56,969.46$ | $\$ 1,139.40$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 859.46$ | $\$ 17.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 8,683.00$ | $\$ 173.66$ |

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

|  | $\$ 20,477.74$ | $\$ 409.56$ |
| ---: | ---: | ---: |
|  | $\$ 6,208.29$ | $\$ 124.18$ |
| Total for MAJOR GROUP 73 | $\$ 19,555.63$ | $\$ 390.60$ |
|  | $\$ 144,843.49$ | $\$ 2,896.42$ |

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

|  | $\$ 6,559.97$ | $\$ 131.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 6,559.97$ | $\$ 131.20$ |
|  | $\$ 12,276.69$ | $\$ 245.53$ |
| $\$ 1,907.92$ | $\$ 38.15$ |  |

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

Taxable
Tax Due

## Bristol - General continued...

## DIVISION: I Services continued...

## Bristol - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 34,634.74$ | $\$ 692.68$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 181,406.38$ | $\$ 3,628.13$ |
| D | Manufacturing | $\$ 75,685.77$ | $\$ 1,513.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 958,711.07$ | $\$ 19,174.22$ |
| F | Wholesale Trade | $\$ 439,053.87$ | $\$ 8,781.08$ |
| G | Retail Trade | $\$ 2,438,212.71$ | $\$ 48,764.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 56,969.46$ | $\$ 1,139.40$ |
| I | Services | $\$ 448,033.52$ | $\$ 8,960.24$ |
|  | Other |  | $\$ 527.50$ |
|  |  | $\$ 4,633,235.02$ | $\$ 10.55$ |

## Bristol Recap

| A | Aariculture, Forestry, And Fishing | $\$ 692.68$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,628.13$ |
| D | Manufacturinq | $\$ 1,513.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,174.22$ |
| F | Wholesale Trade | $\$ 8,781.08$ |
| G | Retail Trade | $\$ 48,764.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,139.40$ |
| I | Services | $\$ 8,960.24$ |
|  | Other | $\$ 10.55$ |
|  |  | $\$ 92,664.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Britton - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| :---: | :---: | :---: |
| 0139 Field Crops, Except Cash Grains, NEC | \$28,148.75 | \$562.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$28,192.75 | \$563.87 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$1,147.93 | \$22.96 |
| Total for MAJOR GROUP 02 | \$1,147.93 | \$22.96 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0711 Soil Preparation Services | \$51,168.23 | \$1,023.36 |
| 0782 Lawn and Garden Services | \$123,230.21 | \$2,464.61 |
| 0783 Ornamental Shrub and Tree Services | \$139,507.87 | \$2,790.16 |
| Other | \$21,260.69 | \$425.24 |
| Total for MAJOR GROUP 07 | \$335,167.00 | \$6,703.37 |

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 457,537.29$ | $\$ 9,150.79$ |



DIVISION: C Construction


| DIVISION: D Manufacturing |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $20 \quad$ Food And Kindred Products |  |
| 2043 Cereal Breakfast Foods | $\$ 371.50$ |
| 2084 Wines, Brandy, and Brandy Spirits | $\$ 1,322.57$ |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | $\$ 1.43$ |
| 2099 Food Preparations, NEC | $\$ 26.44$ |
| Other | $\$ 10,856.08$ |

MAJOR GROUP: 21 Tobacco Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Britton - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 22 Textile Mill Products
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 21 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,844.00$ | $\$ 156.88$ |
| Total for MAJOR GROUP 22 | $\$ 7,844.00$ | $\$ 156.88$ |
|  |  |  |
|  | $\$ 4,152.50$ | $\$ 83.05$ |
| Total for MAJOR GROUP 23 | $\$ 4,132.90$ | $\$ 82.66$ |
|  | $\$ 8,285.40$ | $\$ 165.71$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other


MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |

Other

|  | \$4,592.82 | \$98.15 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 26 | \$4,592.82 | \$98.15 |
|  | \$35,762.82 | \$715.27 |
|  | \$4,722.64 | \$94.46 |
|  | \$4,370.12 | \$87.40 |
|  | \$8,916.20 | \$178.33 |
|  | \$8,078.49 | \$161.57 |
|  | \$4,370.23 | \$87.42 |
|  | \$29,146.31 | \$582.92 |
|  | \$992.73 | \$19.85 |
|  | N/A | N/A |
| Total for MAJOR GROUP 27 | \$103,662.27 | \$2,073.28 |

2833 M ic - ${ }^{28}$ Chicals and Botal Product

|  | $\$ 1,155.00$ | $\$ 23.10$ |
| ---: | ---: | ---: |
| $\$ 667.73$ | $\$ 13.35$ |  |
| Total for MAJOR GROUP 28 | $\$ 46,144.90$ | $\$ 922.90$ |
|  | $\$ 47,967.63$ | $\$ 959.35$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
Total for MAJOR GROUP 29 N/A N/A

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 3,225.49$ | $\$ 64.51$ |
| ---: | ---: | ---: |
|  | $\$ 19,648.61$ | $\$ 392.98$ |
| Total for MAJOR GROUP 30 | $\$ 22,874.10$ | $\$ 457.49$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | N/A | N/A |

Other

|  | $\$ 487,150.43$ | $\$ 9,743.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 487,150.43$ | $\$ 9,743.01$ |


| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: |
| 3429 Hardware, NEC | \$3,438.59 | \$68.77 |
| Other | \$3,613.94 | \$72.28 |
| Total for MAJOR GROUP 34 | \$7,052.53 | \$141.05 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$2,329.58 | \$49.14 |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$4,359.27 | \$87.19 |
| Other | \$214,060.89 | \$4,281.23 |
| Total for MAJOR GROUP 35 | \$220,749.74 | 4,417.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Britton - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad$ \$12,900.52
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 6.251 .40$ \$125.03
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

| $\$ 6,251.40$ | $\$ 125.03$ |
| ---: | ---: |
| $\$ 86,827.61$ | $\$ 1,736.56$ |
| $\$ 41,450.46$ | $\$ 828.99$ |
| $\$ 34,509.92$ | $\$ 690.20$ |
| $\$ 63,468.94$ | $\$ 1,269.39$ |
| $\$ 561,872.34$ | $\$ 11,237.46$ |
|  |  |
| $\$ 17,326.31$ | $\$ 346.56$ |
| $\$ 21,286.78$ | $\$ 425.73$ |
| $1,842,493.66$ | $\$ 36,849.87$ |
| $\$ 9,680.33$ | $\$ 193.60$ |
| $\$ 39,308.09$ | $\$ 786.17$ |

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

Taxable
Tax Due

## Britton - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

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

| $\$ 42,164.83$ | $\$ 843.29$ |  |
| ---: | ---: | ---: |
| $\$ 132,349.46$ | $\$ 2,647.00$ |  |
| $\$ 56,388.25$ | $\$ 1,127.76$ |  |
| $\$ 11,703.51$ | $\$ 234.07$ |  |
| $\$ 28,300.78$ | $\$ 566.02$ |  |
| $\$ 5,683.93$ | $\$ 113.69$ |  |
| $\$ 2,134.10$ | $\$ 42.68$ |  |
| Total for MAJOR GROUP 50 | $\$ 89,499.12$ | $\$ 1,789.99$ |
|  | $\$ 204,209.98$ | $\$ 64,196.26$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
$\begin{array}{ll} & \$ 11,424.62 \\ \$ 19,279.50 & \$ 228.51 \\ & \$ 385.59\end{array}$
$\begin{array}{rr}\$ 19,279.50 & \$ 385.59 \\ \$ 392.00 & \$ 7.84\end{array}$

5137 Women's, Children's, and Infants' Clothing and Accessories
$\$ 7,407.80 \quad \$ 148.16$

5139 Footwear
$\$ 24,947.46 \quad \$ 498.97$

5141 Groceries, General Line
\$5,987.80 \$119.77
5142 Packaged Frozen Foods
\$12,261.32
\$245.19
5145 Confectionery
5149 Groceries and Related Products, NEC
\$7,653.78
\$153.08
\$335.45 \$6.71

5153 Grain and Field Beans


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,743,781.12 | \$34,875.66 |
| 5251 Hardware Stores | \$528,484.64 | \$10,569.71 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$55,791.24 | \$1,115.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,328,966.11 | \$46,579.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$331,912.69 | \$6,638.17 |
| 5331 Variety Stores | \$1,802,684.70 | \$36,053.70 |
| 5399 Miscellaneous General Merchandise Stores | \$31,926.93 | \$638.52 |
| Total for MAJOR GROUP 53 | \$2,166,524.32 | \$43,330.39 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$7,334,552.25 | \$146,691.05 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$12,657.56 | \$253.17 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,150.98 | \$43.03 |
| 5461 Retail Bakeries | \$172,824.48 | \$3,456.49 |
| 5499 Miscellaneous Food Stores | \$49,435.34 | \$988.69 |
| Other | \$12,865.51 | \$257.31 |
| Total for MAJOR GROUP 54 | \$7,584,486.12 | \$151,689.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$7,302.78 | \$146.04 |
| 5531 Auto and Home Supply Stores | \$74,963.31 | \$1,499.27 |
| 5541 Gasoline Service Station | \$4,931,602.05 | \$98,632.04 |
| Other | \$4,697.68 | \$93.96 |
| Total for MAJOR GROUP 55 | \$5,018,565.82 | \$100,371.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,752.80 | \$75.06 |
| Dept. of Revenue Page 200 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due

## Britton - General continued...

DIVISION: G Retail Trade continued...

| 5621 Women's Clothing Stores |  | \$494,111.25 | \$9,882.24 |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$22,787.25 | \$455.75 |
| 5641 Children's and Infants' Wear Stores |  | \$5,685.58 | \$113.71 |
| 5651 Family Clothing Stores |  | \$105,241.50 | \$2,110.16 |
| 5661 Shoe Stores |  | \$22,593.84 | \$451.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$27,179.09 | \$543.59 |
|  | Total for MAJOR GROUP 56 | \$681,351.31 | \$13,632.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$202,967.69 | \$4,059.35 |
| 5713 Floor Coverings Stores |  | \$11,305.87 | \$226.12 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$2,546.25 | \$50.93 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$19,819.82 | \$396.41 |
| 5722 Household Appliance Stores |  | \$134,339.18 | \$2,686.81 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$35,422.89 | \$708.48 |
| 5734 Computer and Computer Software Stores |  | \$67,313.20 | \$1,346.25 |
| 5736 Musical Instruments Stores |  | \$2,765.73 | \$55.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$477,734.15 | \$9,554.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$345,100.58 | \$6,902.01 |
| 5813 Drinking Places |  | \$887,377.46 | \$17,747.57 |
|  | Total for MAJOR GROUP 58 | \$1,232,478.04 | \$24,649.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$25,705.04 | \$514.11 |
| 5921 Liquor Stores |  | \$7,786.32 | \$155.77 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$51,742.79 | \$1,034.86 |
| 5942 Book Stores |  | \$6,887.66 | \$137.77 |
| 5943 Stationery Stores |  | \$24,962.44 | \$499.26 |
| 5944 Jewelry Stores |  | \$1,871.00 | \$37.42 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,241.83 | \$44.86 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$54,115.94 | \$1,082.32 |
| 5961 Catalog and Mail-Order Houses |  | \$3,308,136.42 | \$66,197.32 |
| 5963 Direct Selling Establishments |  | \$153,762.61 | \$3,075.27 |
| 5995 Optical Goods Stores |  | \$700.98 | \$14.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,450,662.83 | \$29,023.19 |
| Other |  | \$284,317.20 | \$5,686.34 |
|  | Total for MAJOR GROUP 59 | \$5,372,893.06 | \$107,502.51 |
|  | Total for DIVISION G | \$24,862,998.93 | \$497,310.05 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Britton - General continued...

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 190,832.96$ | $\$ 3,816.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 437,988.41$ | $\$ 8,759.74$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$508,632.38 | \$10,172.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$516,984.38 | \$10,339.69 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$11,466.14 | \$229.33 |
| 7221 Photographic Studios, Portrait | \$26,534.97 | \$530.70 |
| 7231 Beauty Shops | \$264,282.90 | \$5,285.66 |
| 7261 Funeral Services and Crematories | \$451,484.66 | \$9,029.69 |
| 7299 Miscellaneous Personal Services, NEC | \$145,098.97 | \$2,902.00 |
| Other | \$549,973.04 | \$10,999.48 |
| Total for MAJOR GROUP 72 | \$1,448,840.68 | \$28,976.86 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$4,367.03 | \$87.34 |
| 7322 Adjustment and Collection Services | \$810.15 | \$16.21 |
| 7331 Direct Mail Advertising Services | \$98.50 | \$1.97 |
| 7342 Disinfecting and Pest Control Services | \$24,549.28 | \$490.98 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$62,029.96 | \$1,240.58 |
| 7352 Medical Equipment Rental and Leasing | \$280.55 | \$5.58 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$17,830.90 | \$356.62 |
| 7359 Equipment Rental and Leasing, NEC | \$176,602.61 | \$3,532.06 |
| 7363 Help Supply Services | \$63,916.92 | \$1,278.34 |
| 7371 Computer Programming Services | \$127,628.37 | \$2,552.57 |
| 7372 Prepackaged Software | \$223,619.89 | \$4,468.68 |
| 7373 Computer Integrated Systems Design | \$108,713.94 | \$2,174.30 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$249,935.72 | \$4,998.71 |
| 7378 Computer Maintenance and Repair | \$10,687.34 | \$213.75 |
| 7379 Computer Related Services, NEC | \$62,312.91 | \$1,247.27 |
| 7381 Detective, Guard, and Armored Car Services | \$10,203.88 | \$204.08 |
| 7382 Security Systems Services | \$8,253.15 | \$165.08 |
| 7384 Photofinishing Laboratories | \$23,832.99 | \$478.29 |
| 7389 Miscellaneous Business Services | \$145,461.70 | \$2,909.27 |
| Other | \$43,399.45 | \$867.96 |
| Total for MAJOR GROUP 73 | \$1,364,535.24 | \$27,289.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$756,225.84 | \$15,124.51 |
| Other | \$1,197,732.08 | \$23,954.62 |
| Total for MAJOR GROUP 75 | \$1,953,957.92 | \$39,079.13 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$5,209.18 | \$104.20 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$25,648.58 | \$512.96 |
| 7699 Repair Shops and Related Services, NEC | \$81,741.16 | \$1,634.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$112,711.82 | \$2,254.26 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$7,990.29 | \$159.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$65,658.26 | \$1,313.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$32,977.50 | \$659.55 |

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



| A | Agriculture, Forestry, And Fishing | \$457,537.29 | \$9,150.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,244,687.98 | \$24,904.85 |
| D | Manufacturing | \$1,116,206.69 | \$22,333.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,453,409.70 | \$69,198.73 |
| F | Wholesale Trade | \$3,678,772.53 | \$73,575.54 |
| G | Retail Trade | \$24,862,998.93 | \$497,310.05 |
| H | Finance, Insurance, And Real Estate | \$437,988.41 | \$8,759.74 |
| 1 | Services | \$8,683,727.82 | \$173,673.60 |
|  | Other | \$21,849.18 | \$436.98 |
|  | Total for Britton - General | \$43,957,178.53 | \$879,343.32 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Britton - Gross Receipts

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,322.95$ | $\$ 13.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,322.95$ | $\$ 13.22$ |





## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$500,861.74
\$5,008.62
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued... <br> DIVISION: C Construction continued... <br> 1791 Structural Steel Erection <br> 1793 Glass and Glazing Work <br> 1796 Installation or Erection of Building Equipment, NEC <br> 1799 Special Trade Contractors, NEC <br> Other

1771 Concrete Work \$523,577.89 \$10,47156
$\$ 214,657.65$
$\$ 214,657.65 \quad \$ 4,293.15$
\$2,029,651.55
$\$ 511,500.52$
$\$ 2,429,436.61$
$\$ 66,048.37$
\$10,539.76

|  | $\$ 66,048.37$ | $\$ 1,320.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,555,760.86$ | $\$ 296,185.49$ |
| Total for DIVISION C | $\$ 23,060,284.05$ | $\$ 467,213.50$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods \$5,717.72 \$114.35
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and \$411,800.10 \$8,236.01 Cats
2052 Cookies and Crackers $\quad$ \$2,238.63 $\quad \$ 44.76$
2064 Candy and Other Confectionery Products $\quad \$ 1,314.00$
2068 Salted and Roasted Nuts and Seeds
$\$ 2,488.38 \quad \$ 49.77$
2082 Malt Beverages
\$1,548.50 \$30.97
2084 Wines, Brandy, and Brandy Spirits
\$7,232.41 \$144.63
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other
MAJOR GROUP: 21 Tobacco Products
2121 Cigars
Other

| MAJOR GROUP: 22 Textile Mill Products |  | $\$ 17,862.07$ |
| :--- | ---: | ---: |
| $\mathbf{2 2 9 9}$ Textile Goods, NEC | $\$ 357.26$ |  |
| Other | Total for MAJOR GROUP 22 | $\$ 16,097.18$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2329 Men's and Boys' Clothing, NEC

| $\$ 68,483.28$ | $\$ 1,369.67$ |
| ---: | ---: |
| $\$ 110,174.22$ | $\$ 2,203.48$ |
| $\$ 43,431.46$ | $\$ 868.64$ |
| $\$ 5,976.43$ | $\$ 119.53$ |
| $\$ 118,880.27$ | $\$ 2,377.59$ |
| $\$ 346,945.66$ | $\$ 6,938.91$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2421 Sawmills and Planing Mills, General $\$ 4,870.28$
2426 Hardwood Dimension and Flooring Mills $\$ 1,208.00$
2434 Wood Kitchen Cabinets


2499 Wood Products, NEC
Other

| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| :---: | :---: | :---: |
| 2511 Wood Household Furniture, Except Upholstered | \$16,279.51 | \$325.59 |
| 2522 Office Furniture, Except Wood | \$1,115.22 | \$22.30 |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$108,187.28 | \$2,163.75 |
| Other | \$41,295.83 | \$825.92 |
| Total for MAJOR GROUP 25 | \$166,877.84 | \$3,337.56 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |
| 2673 Plastics, Foil, and Coated Paper Bags | \$722.34 | \$14.45 |
| 2675 Die-Cut Paper and Paperboard and Cardboard | \$3,235.67 | \$64.71 |
| Other | \$114,375.47 | \$2,377.44 |
| Total for MAJOR GROUP 26 | \$118,333.48 | \$2,456.60 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$474,284.82 | \$9,485.76 |

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

Taxable
Tax Due

## Brookings - General continued...

DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
$\mathbf{2 7 3 2}$ Book Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 1 3}$ Industrial Gases
$\mathbf{2 8 1 9}$ Industrial Inorganic Chemicals, NEC
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 3 4}$ Pharmaceutical Preparations
$\mathbf{2 8 3 5}$ In Vitro and In Vivo Diagnostic Substances
$\mathbf{2 8 3 6}$ Biological Products, Except Diagnostic Substances
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 2}$ Specialty Cleaning, Polishing, and Sanitation Preparations
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
$\mathbf{2 8 6 9}$ Industrial Organic Chemicals, NEC
$\mathbf{2 8 9 9}$ Chemicals and Chemical Preparations, NEC
Other

| $\$ 108,289.78$ | $\$ 2,165.80$ |  |
| ---: | ---: | ---: |
| $\$ 97,630.59$ | $\$ 1,952.62$ |  |
| $\$ 7,754.05$ | $\$ 155.09$ |  |
| $\$ 148,081.28$ | $\$ 2,961.62$ |  |
| $\$ 112,066.68$ | $\$ 2,241.32$ |  |
| $\$ 131,877.96$ | $\$ 2,637.87$ |  |
| $\$ 525,641.62$ | $\$ 10,512.90$ |  |
| $\$ 27,508.54$ | $\$ 550.17$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,655,082.82$ | $\$ 33,102.10$ |

2813 Industrial Gases

| $\$ 376,929.50$ | $\$ 7,538.59$ |
| ---: | ---: |
| $\$ 708,884.25$ | $\$ 14,177.69$ |
| $\$ 11,311.50$ | $\$ 226.23$ |
| $\$ 69,896.00$ | $\$ 1,397.92$ |
| $\$ 211,512.12$ | $\$ 4,230.24$ |
| $\$ 104,436.02$ | $\$ 2,088.72$ |
| $\$ 21,944.94$ | $\$ 438.90$ |
| $\$ 511.00$ | $\$ 10.22$ |
| $\$ 14,805.88$ | $\$ 296.12$ |
| Total for MAJOR GROUP 28 | $\$ 396,979.50$ |
| $\$ 133,079.60$ | $\$ 2,661.59$ |
|  | $\$ 170,611.60$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries Other

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


| MAJOR GROUP: $\quad 30 \quad$ Rubber And Miscellaneous Plastics Products |  |  |  |
| :--- | ---: | ---: | ---: |
| 3069 Fabricated Rubber Products, NEC | $\$ 1,136.21$ |  |  |
| 3089 Plastics Products, NEC | $\$ 56,810.62$ | $\$ 33,092.51$ |  |
| Other |  | $\$ 1,654,625.70$ | $\$ 717.28$ |
|  |  | $\$ 35,863.70$ | $\$ 34,946.00$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3272 Concrete Products, Except Block and Brick

|  | $\$ 1,090,437.89$ | $\$ 21,808.77$ |
| ---: | ---: | ---: |
| $\$ 5,517,454.05$ | $\$ 110,349.09$ |  |
| $\$ 16,307.50$ | $\$ 326.15$ |  |
| Total for MAJOR GROUP 32 | $\$ 29,313.06$ | $\$ 586.26$ |
|  | $\$ 6,653,512.50$ | $\$ 133,070.27$ |



MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment
$\$ 10,362.67$
$\$ 1,986.24$
$\$ 1,576,575.63$
\$207.26
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment
3531 Construction Machinery and Equipment
\$39.72
\$31,531.51

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

Taxable
Tax Due

## Brookings - General continued...

DIVISION: D Manufacturing continued...

| 3541 Machine Tools, Metal Cutting Types | \$110,908.97 | \$2,218.17 |
| :---: | :---: | :---: |
| 3559 Special Industry Machinery, NEC | \$132,879.18 | \$2,657.59 |
| 3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment | \$601,653.64 | \$12,033.08 |
| 3569 General Industrial Machinery and Equipment, NEC | \$35,110.00 | \$702.20 |
| 3571 Electronic Computers | \$2,204.00 | \$44.08 |
| 3577 Computer Peripheral Equipment, NEC | \$28,605.83 | \$572.12 |
| 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | \$9,666.21 | \$193.32 |
| 3589 Service Industry Machinery, NEC | \$68,378.65 | \$1,367.61 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$738,011.29 | \$14,760.23 |
| Other | \$1,327,790.21 | \$26,555.81 |


| MAJOR GROUP: 36 Electronic And Other Electrical Equip | Components, Except Com |  |  |
| :---: | :---: | :---: | :---: |
| 3634 Electric Housewares and Fans |  | \$14,487.00 | \$289.74 |
| 3635 Household Vacuum Cleaners |  | \$8,303.29 | \$166.06 |
| 3648 Lighting Equipment, NEC |  | \$1,706.42 | \$34.13 |
| 3651 Household Audio and Video Equipment |  | \$172,842.37 | \$3,456.85 |
| 3679 Electronic Components, NEC |  | \$1,849,566.00 | \$36,991.32 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$30,284.54 | \$605.68 |
| Other |  | \$43,700.81 | \$874.02 |
|  | Total for MAJOR GROUP 36 | \$2,120,890.43 | \$42,417.80 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$231,861.10 | \$4,637.22 |
| 3714 Motor Vehicle Parts and Accessories |  | \$29,154.77 | \$583.11 |
| 3715 Truck Trailers |  | \$35,102.30 | \$702.05 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$14,144.17 | \$282.88 |
| Other |  | \$3,881,886.55 | \$77,637.71 |
|  | Total for MAJOR GROUP 37 | \$4,192,148.89 | \$83,842.97 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$127,633.73 | \$2,552.68 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$115,835.00 | \$2,316.70 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$129,586.00 | \$2,591.72 |
| 3827 Optical Instruments and Lenses | \$27,837.49 | \$556.75 |
| 3829 Measuring and Controlling Devices, NEC | \$86,661.56 | \$1,733.23 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$21,052,083.02 | \$421,041.67 |
| 3843 Dental Equipment and Supplies | \$53,542.88 | \$1,070.85 |
| Other | \$236,965.67 | \$4,739.31 |
| Total for MAJOR GROUP 38 | \$21,830,145.3 | \$436,602.9 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal $\quad \$ 5,598.50 \quad \$ 111.97$
3914 Silverware, Plated Ware, and Stainless Steel Ware \$35.20
3942 Dolls and Stuffed Toys
\$1,814.00 \$36.28
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles
3949 Sporting and Athletic Goods, NEC
3993 Signs and Advertising Specialties
3999 Manufacturing Industries, NEC
Other

|  | $\$ 280,522.74$ | $\$ 5,610.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 8,451.96$ | $\$ 169.04$ |
| Total for DIVISION D | $\$ 25,875,382.21$ | $\$ 517,507.68$ |
|  | $\$ 79,298,508.90$ | $\$ 1,586,405.14$ |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

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

| Total for MAJOR GROUP 41 | $\$ 94,941.24$ | $\$ 1,898.83$ |
| :--- | ---: | ---: |
| sing | $\$ 1,755,862.16$ | $\$ 35,117.28$ |
|  | $\$ 134,496.37$ | $\$ 2,689.93$ |
|  | $\$ 84,596.01$ | $\$ 1,691.92$ |
|  | $\$ 74,592.18$ | $\$ 1,491.85$ |
| Total for MAJOR GROUP 42 | $\$ 2,049,546.72$ | $\$ 40,990.98$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
4581 Airports, Flying Fields, and Airport Terminal Services

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4924 Natural Gas Distribution
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 175,232.91$ | $\$ 3,504.65$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | $\$ 175,232.91$ | $\$ 3,504.65$ |
| Total for MAJOR GROUP 45 | $\$ 85,082.02$ | $\$ 1,701.64$ |
|  | $\$ 85,082.02$ | $\$ 1,701.64$ |


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 46 | N/A | N/A |
| Total for MAJOR GROUP 47 | $\$ 100,311.94$ | $\$ 2,006.25$ |
|  | $\$ 100,311.94$ | $\$ 2,006.25$ |


| $\$ 18,552,887.89$ | $\$ 371,057.82$ |  |
| ---: | ---: | ---: |
| $\$ 5,833,521.32$ | $\$ 116,670.40$ |  |
| $\$ 17,685.82$ | $\$ 353.68$ |  |
| Total for MAJOR GROUP 48 | $\$ 8,596.50$ | $\$ 171.93$ |
|  | $\$ 4,967,073.89$ | $\$ 99,341.51$ |
| $\$ 549,643.41$ | $\$ 10,992.91$ |  |


| $\$ 27,486,079.13$ | $\$ 549,721.60$ |  |
| ---: | ---: | ---: |
|  | $\$ 214,551.16$ | $\$ 4,291.01$ |
| Total for MAJOR GROUP 49 | $\$ 1,298,278.25$ | $\$ 25,965.56$ |
| Total for DIVISION E | $\$ 18,209.03$ | $\$ 364.18$ |
|  | $\$ 7,696,928.55$ | $\$ 733,938.74$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

| $\$ 80,853.29$ | $\$ 1,617.07$ |
| ---: | ---: |
| $\$ 1,134,736.74$ | $\$ 22,694.74$ |
| $\$ 49,524.76$ | $\$ 990.49$ |
| $\$ 40,299.92$ | $\$ 806.00$ |
| $\$ 192,961.23$ | $\$ 3,859.23$ |
| $\$ 34,066.77$ | $\$ 681.34$ |
| $\$ 1,531,180.86$ | $\$ 30,623.61$ |
| $\$ 6,419,050.27$ | $\$ 129,251.41$ |
| $\$ 223,151.14$ | $\$ 4,463.03$ |
| $\$ 2,037,070.32$ | $\$ 40,741.41$ |
| $\$ 26,575.71$ | $\$ 531.51$ |
| $\$ 873,421.75$ | $\$ 17,468.48$ |
| $\$ 1,586,427.97$ | $\$ 31,801.94$ |
| $\$ 1,724,914.51$ | $\$ 34,498.27$ |
| $\$ 4,501,566.58$ | $\$ 90,031.34$ |
| $\$ 3,752.00$ | $\$ 75.04$ |
| $\$ 1,736,216.98$ | $\$ 34,724.36$ |
| $\$ 3,143,734.86$ | $\$ 62,874.71$ |
| $\$ 8,104,299.63$ | $\$ 162,092.23$ |

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

Taxable

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
5064 Electrical Appliances, Television and Radio Sets

| $\$ 71,158.72$ | $\$ 1,423.19$ |
| ---: | ---: |
| $\$ 318,634.63$ | $\$ 6,372.69$ |
| $\$ 76,779.69$ | $\$ 1,537.45$ |
| $\$ 8,744,431.88$ | $\$ 174,904.75$ |
| $\$ 2,162,095.32$ | $\$ 43,241.94$ |
| $\$ 39,500.49$ | $\$ 790.03$ |
| $\$ 1,332,829.37$ | $\$ 26,656.58$ |
| $\$ 878,927.39$ | $\$ 17,580.42$ |
| $\$ 3,695,501.30$ | $\$ 73,923.24$ |
| $\$ 757,818.64$ | $\$ 15,156.37$ |
| $\$ 785,709.39$ | $\$ 15,714.20$ |
| $\$ 8,974.98$ | $\$ 179.50$ |
| $\$ 674,690.59$ | $\$ 13,493.89$ |
| $\$ 194,407.33$ | $\$ 3,888.17$ |
| $\$ 354,292.68$ | $\$ 7,085.85$ |
| $\$ 36,413.05$ | $\$ 728.27$ |
| $\$ 847,081.96$ | $\$ 16,941.65$ |
| $\$ 54,423,052.70$ | $\$ 1,089,444.40$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
\$208,222.33 \$4,164.43
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
Total for MAJOR GROUP 50

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies

| $\$ 10,065.79$ | $\$ 201.32$ |  |
| ---: | ---: | ---: |
| $\$ 4,005,511.46$ | $\$ 80,110.26$ |  |
|  | $\$ 64,992.92$ | $\$ 1,299.88$ |
| $\$ 29,809.75$ | $\$ 96.19$ |  |
| $\$ 2,905.07$ | $\$ 58.10$ |  |
| Total for MAJOR GROUP 51 | $\$ 36,946,807.13$ | $\$ 38,936.14$ |
| Total for DIVISION F | $\$ 91,707.85$ | $\$ 1,834.13$ |
|  | $\$ 45,681,075.30$ | $\$ 913,696.15$ |



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

Taxable
Tax Due

| Brookings - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$19,788,583.09 | \$395,771.64 |
|  | Total for MAJOR GROUP 53 | \$143,002,762.44 | \$2,860,185.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$51,709,802.34 | \$1,034,196.03 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$463,348.87 | \$9,266.99 |
| 5431 Fruit and Vegetable Markets |  | \$205,836.33 | \$4,116.72 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$38,567.94 | \$771.36 |
| 5451 Dairy Products Stores |  | \$173,957.70 | \$3,479.16 |
| 5461 Retail Bakeries |  | \$459,775.85 | \$9,195.53 |
| 5499 Miscellaneous Food Stores |  | \$2,612,014.44 | \$52,240.27 |
|  | Total for MAJOR GROUP 54 | \$55,663,303.47 | \$1,113,266.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$7,791,084.71 | \$155,821.69 |
| 5531 Auto and Home Supply Stores |  | \$13,245,147.21 | \$264,844.81 |
| 5541 Gasoline Service Station |  | \$11,924,886.91 | \$238,542.48 |
| 5571 Motorcycle Dealers |  | \$9,483.51 | \$189.69 |
| 5599 Automotive Dealers, NEC |  | \$53,904.66 | \$1,078.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$33,117,508.18 | \$662,336.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$81,452.78 | \$1,629.06 |
| 5621 Women's Clothing Stores |  | \$2,390,050.08 | \$47,801.06 |
| 5632 Women's Accessory and Specialty Stores |  | \$953,231.57 | \$19,064.59 |
| 5641 Children's and Infants' Wear Stores |  | \$91,349.46 | \$1,827.00 |
| 5651 Family Clothing Stores |  | \$8,696,546.44 | \$173,965.03 |
| 5661 Shoe Stores |  | \$1,429,065.29 | \$28,581.30 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$810,343.92 | \$16,206.90 |
|  | Total for MAJOR GROUP 56 | \$14,452,039.54 | \$289,074.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,330,984.50 | \$206,625.51 |
| 5713 Floor Coverings Stores |  | \$2,766,300.46 | \$55,326.02 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$360,589.78 | \$7,211.80 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$892,629.89 | \$17,852.64 |
| 5722 Household Appliance Stores |  | \$1,801,615.37 | \$36,032.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,914,764.08 | \$78,295.29 |
| 5734 Computer and Computer Software Stores |  | \$2,083,236.50 | \$41,923.65 |
| 5736 Musical Instruments Stores |  | \$412,224.30 | \$8,244.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$22,601,178.72 | \$452,288.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$77,864,699.36 | \$1,562,752.49 |
| 5813 Drinking Places |  | \$12,285,668.17 | \$245,713.41 |
|  | Total for MAJOR GROUP 58 | \$90,150,367.53 | \$1,808,465.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$44,371.87 | \$887.46 |
| 5921 Liquor Stores |  | \$5,169,763.53 | \$103,395.29 |
| 5932 Used Merchandise Stores |  | \$2,472,836.80 | \$49,456.72 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,870,499.50 | \$77,409.96 |
| 5942 Book Stores |  | \$6,758,685.53 | \$135,173.72 |
| 5943 Stationery Stores |  | \$1,281,327.52 | \$25,626.55 |
| 5944 Jewelry Stores |  | \$1,762,569.01 | \$35,251.40 |
| 5945 Hobby, Toy, and Game Stores |  | \$412,135.28 | \$8,242.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$237,086.49 | \$4,741.72 |
| 5948 Luggage and Leather Goods Stores |  | \$36,242.65 | \$724.86 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,013,362.80 | \$20,267.27 |
| 5961 Catalog and Mail-Order Houses |  | \$51,543,040.87 | \$1,031,671.49 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,858,309.51 | \$57,171.77 |
| 5963 Direct Selling Establishments |  | \$1,211,166.93 | \$24,223.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

```
Brookings - General continued...
DIVISION: G Retail Trade continued...
5983 Fuel Oil Dealers
5992 Florists
\(\mathbf{5 9 9 3}\) Tobacco Stores and Stands
\(\mathbf{5 9 9 5}\) Optical Goods Stores
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
```

| $\$ 1,920,786.25$ | $\$ 38,415.72$ |  |
| ---: | ---: | ---: |
| $\$ 311,051.32$ | $\$ 6,221.04$ |  |
| $\$ 5,701,158.80$ | $\$ 114,023.15$ |  |
| Total for MAJOR GROUP 59 | $\$ 9,312.08$ | $\$ 186.24$ |
| Total for DIVISION G | $\$ 36,545,395.70$ | $\$ 731,254.53$ |
| $\$ 617,656.60$ | $\$ 12,353.13$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks $\quad \$ 29.899 .57$ \$598.00

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 29,899.57$ | $\$ 598.00$ |
| ---: | ---: | ---: |
|  | $\$ 198,148.46$ | $\$ 3,962.98$ |
| Total for MAJOR GROUP 60 | $\$ 2,893,188.27$ | $\$ 57,863.77$ |
|  | $\$ 3,121,236.30$ | $\$ 62,424.75$ |

## Other

|  | $\$ 33,764.35$ | $\$ 675.29$ |
| ---: | ---: | ---: |
|  | $\$ 665,810.31$ | $\$ 13,316.21$ |
| Total for MAJOR GROUP 61 | $\$ 4,313.00$ | $\$ 86.22$ |
|  | $\$ 703,887.66$ | $\$ 14,077.72$ |


| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 6282 Investment Advice |  | \$45,061.94 | \$901.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$62,620.43 | \$1,252.42 |


| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$429,560.61 | \$8,591.24 |
|  | Total for MAJOR GROUP 63 | \$429,560.61 | \$8,591.24 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$491,042.82 | \$9,820.86 |
|  | Total for MAJOR GROUP 64 | \$491,042.82 | \$9,820.86 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$10,662,272.68 | \$213,269.30 |
| 6541 Title Abstract Offices |  | \$293,168.54 | \$5,863.37 |
| Other |  | \$82,889.54 | \$1,657.79 |
|  | Total for MAJOR GROUP 65 | \$11,038,330.76 | \$220,790.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6732 Educational, Religious, and Charitable Trusts |  | \$1,404,257.87 | \$28,085.17 |
| 6794 Patent Owners and Lessors |  | \$667,639.13 | \$13,715.48 |
|  | Total for MAJOR GROUP 67 | \$2,071,897.00 | \$41,800.65 |
|  | Total for DIVISION H | \$17,918,575.58 | \$358,758.10 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$14,643,982.97 | \$292,879.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$14,644,551.47 | \$292,891.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$586,419.19 | \$11,728.42 |
| 7218 Industrial Launderers |  | \$430,395.38 | \$8,607.91 |
| 7219 Laundry and Garment Services, NEC |  | \$44,203.21 | \$884.07 |
| 7221 Photographic Studios, Portrait |  | \$437,627.04 | \$8,752.57 |
| 7231 Beauty Shops |  | \$7,366,659.29 | \$147,333.24 |
| 7241 Barber Shops |  | \$203,175.98 | \$4,063.53 |
| 7291 Tax Return Preparation Services |  | \$214,363.05 | \$4,287.27 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,988,989.62 | \$59,779.84 |
| Other |  | \$1,746,667.90 | \$34,933.39 |
|  | Total for MAJOR GROUP 72 | \$14,018,500.66 | \$280,370.24 |

[^3]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...



| $\$ 570,436.12$ | $\$ 11,408.72$ |
| ---: | ---: |
| $\$ 25,208.23$ | $\$ 504.16$ |
| $\$ 45,710.84$ | $\$ 914.21$ |
| $\$ 88,092.24$ | $\$ 1,761.85$ |
| $\$ 165,021.79$ | $\$ 3,300.43$ |
| $\$ 407,578.93$ | $\$ 8,151.56$ |
| $\$ 886,569.06$ | $\$ 17,731.41$ |
| $\$ 36,898.97$ | $\$ 737.97$ |
| $\$ 465,990.78$ | $\$ 9,319.83$ |
| $\$ 11,263.62$ | $\$ 225.27$ |
| $\$ 1,788,418.30$ | $\$ 35,768.39$ |
| $\$ 3,477,064.85$ | $\$ 69,541.46$ |
| $\$ 202,636.32$ | $\$ 4,052.74$ |
| $\$ 583,095.23$ | $\$ 11,661.90$ |
| $\$ 3,171,574.38$ | $\$ 63,431.55$ |
| $\$ 2,280,310.95$ | $\$ 45,606.27$ |
| $\$ 679,006.39$ | $\$ 13,580.15$ |
| $\$ 1,111,047.74$ | $\$ 22,220.99$ |
| $\$ 5,963,189.51$ | $\$ 119,261.73$ |
| $\$ 2,156,496.09$ | $\$ 43,129.96$ |
| $\$ 4,282,043.44$ | $\$ 85,640.97$ |
| $\$ 10,297.79$ | $\$ 205.96$ |
| $\$ 37,368.77$ | $\$ 747.37$ |
| $\$ 2,086,565.71$ | $\$ 41,731.33$ |
| $\$ 61,745.29$ | $\$ 1,234.92$ |
| $\$ 5,950,565.53$ | $\$ 119,074.56$ |
| $\$ 378,696.28$ | $\$ 7,573.89$ |
| $\$ 399,980.15$ | $\$ 7,999.63$ |
| $\$ 3,092.95$ | $\$ 61.86$ |
| $\$ 171,270.01$ | $\$ 34,350.58$ |
| $\$ 4,714,348.73$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7533 Automotive Exhaust System Repair Shops
Total for MAJOR GROUP $73>\$ 42,220,326.49 \quad \$ 844,534.85$

7536 Automotive Glass Replacement Shops

| $\$ 61,480.94$ | $\$ 1,229.58$ |
| ---: | ---: |
| $\$ 286,523.42$ | $\$ 5,730.47$ |
| $\$ 1,382,951.24$ | $\$ 27,659.03$ |
| $\$ 622,942.77$ | $\$ 12,458.87$ |
| $\$ 211,623.59$ | $\$ 4,232.48$ |
| $\$ 5,978,897.66$ | $\$ 119,578.00$ |
| $\$ 3,171,128.15$ | $\$ 63,422.53$ |
| $\$ 571,824.13$ | $\$ 11,436.49$ |
| $\$ 14,618.86$ | $\$ 292.38$ |
| $\$ 1,002,667.10$ | $\$ 20,053.33$ |
| $\$ 13,304,657.86$ | $\$ 266,093.16$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 5,675.29$ | $\$ 113.51$ |
| :--- | ---: | ---: |
| $\$ 286,278.89$ | $\$ 5,725.58$ |  |
| $\$ 161,224.06$ | $\$ 3,224.50$ |  |
| $\$ 9,220.73$ | $\$ 184.41$ |  |
|  | $\$ 152,346.30$ | $\$ 3,046.92$ |
| Total for MAJOR GROUP 76 | $\$ 229,562.83$ | $\$ 33,675.42$ |
|  | $\$ 1,683,476.57$ | $\mathrm{~N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\$ 51,767.04$ |  |

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 2}$ Motion Picture and Video Tape Production
Other

|  | $\$ 36,757.37$ | $\$ 735.14$ |
| ---: | ---: | ---: |
|  | $\$ 1,178,810.90$ | $\$ 23,576.22$ |
| Total for MAJOR GROUP 78 | $\$ 1,215,568.27$ | $\$ 24,311.36$ |

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

Taxable
Tax Due

## Brookings - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls \$596,852.94 \$11,937.05
7922 Theatrical Producers and Miscellaneous Theatrical Services
$\$ 376,096.70 \quad \$ 7,521.94$
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
\$167,516.19
\$3,350.31
7991 Physical Fitness Facilities
$\$ 1,947,820.37 \quad \$ 38,956.42$
7993 Coin-Operated Amusement Devices
\$60,020.51 \$1,200.42
\$302,894.21 \$6,057.86
997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
\$1,570,917.50 \$31,418.35
\$1,085,519.93
\$21,710.39

8071 Medical Laboratories
\$6,107,638.35
\$122,152.74

8072 Dental Laboratories

| $\$ 1,045,654.53$ | $\$ 20,913.01$ |
| ---: | ---: |
| $\$ 44,701.98$ | $\$ 894.03$ |
| $\$ 207,703.99$ | $\$ 4,154.07$ |
| $\$ 113,874.71$ | $\$ 2,277.50$ |
| $\$ 126,602.20$ | $\$ 2,532.04$ |
| $\$ 12,674.50$ | $\$ 253.47$ |
| $\$ 6,648.88$ | $\$ 132.98$ |
| $\$ 96,348.20$ | $\$ 1,926.96$ |
| $\$ 170,860.08$ | $\$ 3,417.20$ |
| $\$ 14,539.60$ | $\$ 290.79$ |
| $\$ 1,062,580.41$ | $\$ 21,251.60$ |
| $\$ 2,902,189.08$ | $\$ 58,043.65$ |

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools \$5,221.69 \$104.44
8243 Data Processing Schools
8299 Schools and Educational Services NEC
\$2,866.00
\$57.32

Other
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
Other
\$641.72
Other
\(\left.$$
\begin{array}{rr}\$ 32,085.03 \\
\mathrm{~N} / \mathrm{A}\end{array}
$$ \begin{array}{r}\$ 641.72 <br>

\mathrm{~N} / \mathrm{A}\end{array}\right\}\)| $\$ 643.68$ |
| ---: |
| $\$ 32,183.03$ |
|  |
| $\$ 996,143.33$ |

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations \$8,585.80 \$171.73
8621 Professional Membership Organizations $\quad \$ 1,142.27 \quad \$ 22.85$
8641 Civic, Social, and Fraternal Associations
34
\$2,699.05
8661 Religious Organizations
8699 Membership Organizations, NEC
\$76,316.68 \$1,526.34
$\$ 308,631.50 \quad \$ 6,172.62$

Total for MAJOR GROUP 86
\$529,627.32
\$10,592.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services
8713 Surveying Services
8721 Accounting, Auditing, and Bookkeeping Services
8731 Commercial Physical and Biological Research
8732 Commercial Economic, Sociological, and Educational Research
8734 Testing Laboratories
8741 Management Services
8742 Management Consulting Services
8744 Facilities Support Management Services
8748 Business Consulting Services, NEC

| $\$ 3,560,270.68$ | $\$ 71,205.46$ |
| ---: | ---: |
| $\$ 1,428,128.07$ | $\$ 28,562.56$ |
| $\$ 47,924.54$ | $\$ 958.52$ |
| $\$ 8,692,313.31$ | $\$ 173,846.28$ |
| $\$ 1,582,573.56$ | $\$ 31,651.51$ |
| $\$ 108,947.14$ | $\$ 2,178.94$ |
| $\$ 2,087,224.52$ | $\$ 42,206.24$ |
| $\$ 461,363.53$ | $\$ 10,426.22$ |
| $\$ 1,476,352.74$ | $\$ 29,527.09$ |
| $\$ 2,890,064.23$ | $\$ 57,801.28$ |
| $\$ 4,978,768.27$ | $\$ 99,575.37$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: I Services continued...

## Other



| N/A | N/A |
| :---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 27,319,256.59$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | N/A |  |

8999 Services, NEC

|  | $\$ 2,078,525.76$ | $\$ 41,570.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,078,525.76$ | $\$ 41,570.57$ |
| Total for DIVISION I | $\$ 133,942,878.81$ | $\$ 2,680,652.83$ |


| DIVISION: J Public Administration |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | \$1,322.08 | \$26.44 |


|  | Other | \$11,421.92 | \$228.44 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$11,698,963.07 | \$234,003.49 |
| B | Mining | \$164,713.06 | \$3,294.26 |
| C | Construction | \$23,060,284.05 | \$467,213.50 |
| D | Manufacturing | \$79,298,508.90 | \$1,586,405.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,306,959.56 | \$1,386,139.49 |
| F | Wholesale Trade | \$100,104,128.00 | \$2,003,140.55 |
| G | Retail Trade | \$545,114,110.88 | \$10,909,501.91 |
| H | Finance, Insurance, And Real Estate | \$17,918,575.58 | \$358,758.10 |
| 1 | Services | \$133,942,878.81 | \$2,680,652.83 |
| J | Public Administration | \$1,322.08 | \$26.44 |
|  | Total for Brookings - General | \$980,621,865.91 | \$19,629,364.15 |

## Brookings - Gross Receipts

## DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

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

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


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

DIVISION: D Manufacturing

| MAJOR GROUP: |
| :--- | :--- | :--- |
| 2084 Wines, Brandy, and Brandy Spirits |
| Other |


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

## Brookings - Gross Receipts continued...

DIVISION: D Manufacturing continued...


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

DIVISION: G Retail Trade


MAJOR GROUP: 59 Miscellaneous Retail

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Brookings - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

| MAJOR GROUP: <br> Other | 64 |  |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: Insurance Agents, Brokers, And Service |  |  |
| Other |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$21,680,463.77 | \$216,804.66 |
| Brookings - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$40,243.15 | \$402.43 |
| F | Wholesale Trade | \$506,099.88 | \$5,061.01 |
| G | Retail Trade | \$105,375,347.79 | \$1,053,636.62 |
| H | Finance, Insurance, And Real Estate | \$37,199.33 | \$372.00 |
| 1 | Services | \$21,680,463.77 | \$216,804.66 |
|  | Other | \$1,696.61 | \$16.96 |
| Total for Brookings - Gross Receipts |  | \$127,641,050.53 | \$1,276,293.68 |
| Brookings Recap |  |  |  |
|  | Other |  | \$228.44 |
| A | Aariculture, Forestry, And Fishing |  | \$234,003.49 |
| B | Minina |  | \$3,294.26 |
| C | Construction |  | \$467,213.50 |
| D | Manufacturina |  | \$1,586,807.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,386,139.49 |
| F | Wholesale Trade |  | \$2,008,201.56 |
| G | Retail Trade |  | \$11,963,138.53 |
| H | Finance, Insurance, And Real Estate |  | \$359,130.10 |
| I | Services |  | \$2,897,457.49 |
| J | Public Administration |  | \$26.44 |
|  | Other |  | \$16.96 |
| Total for Brookings |  |  | \$20,905,657.83 |

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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bruce - General continued...

DIVISION: F Wholesale Trade continued...

| 5013 Motor Vehicle Supplies and New Parts |  | \$3,063.49 | \$61.27 |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$2,509.70 | \$50.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$8,113.00 | \$162.26 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$469.77 | \$9.40 |
| 5072 Hardware |  | \$525.40 | \$10.51 |
| 5084 Industrial Machinery and Equipment |  | \$5,654.62 | \$113.09 |
| 5085 Industrial Supplies |  | \$10,500.12 | \$210.00 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$3,386.73 | \$67.73 |
| Other |  | \$29,696.15 | \$593.93 |
|  | Total for MAJOR GROUP 50 | \$67,072.90 | \$1,341.43 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,103.00 | \$62.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,963.44 | \$59.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,230.90 | \$44.62 |
| 5139 Footwear | \$1,000.08 | \$20.00 |
| 5142 Packaged Frozen Foods | \$2,420.35 | \$48.41 |
| 5153 Grain and Field Beans | \$68,988.14 | \$1,379.76 |
| 5199 Nondurable Goods, NEC | \$7,116.33 | \$142.32 |
| Other | \$119,214.88 | \$2,384.30 |
| Total for MAJOR GROUP 51 | \$207,037.12 | \$4,140.74 |
| Total for DIVISION F | \$274,110.02 | \$5,482.17 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$235,677.39 | \$4,713.53 |
| 5251 Hardware Stores | \$9,887.83 | \$197.74 |
| Other | \$2,717.50 | \$54.35 |
| Total for MAJOR GROUP 52 | \$248,282.72 | \$4,965.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$113,411.71 | \$2,268.25 |
| 5399 Miscellaneous General Merchandise Stores | \$4,200.66 | \$84.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$118,717.37 | \$2,374.39 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$19,791.19 | \$395.83 |
| 5499 Miscellaneous Food Stores | \$2,671.23 | \$53.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$23,136.47 | \$462.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$35,799.65 | \$716.02 |
| 5541 Gasoline Service Station | \$70,314.80 | \$1,406.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$131,642.45 | \$2,632.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,040.75 | \$100.82 |
| 5632 Women's Accessory and Specialty Stores | \$4,170.92 | \$83.42 |
| 5651 Family Clothing Stores | \$20,518.53 | \$415.58 |
| 5661 Shoe Stores | \$6,034.77 | \$120.70 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$16,300.99 | \$326.02 |
| Other | \$2,387.91 | \$47.76 |
| Total for MAJOR GROUP 56 | \$54,453.87 | \$1,094.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,379.84 | \$227.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,657.14 | \$173.15 |
| 5722 Household Appliance Stores | \$17,226.45 | \$344.54 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$13,730.11 | \$274.63 |
| 5734 Computer and Computer Software Stores | \$2,498.33 | \$49.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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

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

|  | $\$ 12,985.25$ | $\$ 259.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 66,477.12$ | $\$ 1,329.60$ |
|  | $\$ 137,149.19$ | $\$ 2,742.98$ |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 534,286.73$ | $\$ 10,685.74$ |
|  | $\$ 6,890.43$ | $\$ 137.81$ |
|  | $\$ 3,118.68$ | $\$ 62.39$ |
|  | $\$ 24,182.51$ | $\$ 483.65$ |
|  | $\$ 1,969.43$ | $\$ 39.39$ |
|  | $\$ 458,154.43$ | $\$ 9,198.04$ |
|  | $\$ 16,287.30$ | $\$ 325.76$ |
|  | $\$ 29,414.76$ | $\$ 588.29$ |
| Total | $\$ 16,745.98$ | $\$ 334.92$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 556,763.52$ | $\$ 11,170.25$ |
|  | $\$ 1,733,760.25$ | $\$ 34,715.53$ |

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

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 2,535.44$ | $\$ 50.71$ |
|  | $\$ 2,535.44$ | $\$ 50.71$ |
|  | $\$ 10,146.04$ |  |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\$ 202.92$ |
|  | $\$ 10,916.04$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\$ 218.32$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Services
$\$ 21,771.23$

7379 Computer Related Services, NEC

| $\$ 21,771.23$ | $\$ 435.43$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 26,385.82$ | $\$ 527.73$ |

7382 Security Systems Services

|  | $\$ 2,841.49$ | $\$ 56.84$ |
| ---: | ---: | ---: |
| $\$ 1,355.00$ | $\$ 27.10$ |  |
| Total for MAJOR GROUP 73 | $\$ 5,097.22$ | $\$ 102.26$ |
|  | $\$ 37,865.35$ | $\$ 757.33$ |
|  | $\$ 118,128.86$ | $\$ 2,362.57$ |
| Total for MAJOR GROUP 75 | $\$ 340,875.71$ | $\$ 6,035.06$ |
|  | $\$ 301,752.65$ | $\$ 21.34$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 33,244.82$ | $\$ 664.93$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,167.67$ | $\$ 923.36$ |
| D | Manufacturing | $\$ 124,567.77$ | $\$ 2,491.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 527,380.64$ | $\$ 10,547.96$ |
| F | Wholesale Trade | $\$ 274,110.02$ | $\$ 5,482.17$ |
| G | Retail Trade | $\$ 1,733,760.25$ | $\$ 34,715.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 60,106.87$ | $\$ 1,202.14$ |
| I | Services | $\$ 2,589,085.72$ | $\$ 51,782.60$ |
|  | Other |  | $\$ 539.33$ |
|  |  |  | $\$ 10.79$ |
|  |  | $\$ 107,388,963.09$ |  |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Bruce Recap

| A | Aariculture, Forestry, And Fishina | $\$ 664.93$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 923.36$ |
| D | Manufacturinq | $\$ 2,491.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 547.96$ |
| F | Wholesale Trade | $\$ 5,482.17$ |
| G | Retail Trade | $\$ 34,715.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,202.14$ |
| I | Services | $\$ 51,782.60$ |
|  | Other |  |
|  |  | Total for Bruce |

ITEMS OF NOTE:

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

## Bryant - General



DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$16,373.99 | \$327.48 |
| Other |  | \$4,837.33 | \$96.75 |
|  | Total for MAJOR GROUP 07 | \$21,211.32 | \$424.23 |
|  | Total for DIVISION A | \$21,431.60 | \$428.64 |


| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$485.00 | \$9.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$91,627.73 | \$1,832.56 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$62,228.90 | \$1,244.58 |
| Other |  | \$188,405.49 | \$3,768.12 |
|  | Total for MAJOR GROUP 17 | \$250,634.39 | \$5,012.70 |
|  | Total for DIVISION C | \$342,262.12 | \$6,845.26 |

DIVISION: D Manufacturing


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bryant - General continued...



| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$88,602.17 | \$1,772.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$90,095.17 | \$1,801.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$119,879.98 | \$2,397.62 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$161,066.00 | \$3,221.32 |
| 4841 Cable and Other Pay Television Services |  | \$62,687.95 | \$1,253.76 |
| 4899 Communications Services, NEC |  | \$10,342.69 | \$206.87 |
| Other |  | \$284.60 | \$5.69 |
|  | Total for MAJOR GROUP 48 | \$354,261.22 | \$7,085.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$767,609.37 | \$15,352.21 |
|  | Total for MAJOR GROUP 49 | \$767,609.37 | \$15,352.21 |
|  | Total for DIVISION E | \$1,233,758.76 | \$24,675.25 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bryant - General continued...



DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bryant - General continued...

## DIVISION: G Retail Trade continued...

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 6,942.45$ | $\$ 138.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 332,654.45$ | $\$ 6,653.08$ |
|  | $\$ 381,099.76$ | $\$ 7,622.04$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 24,000.77$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 15,718.39$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 38,439.71$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 16,773.22$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 314.37$ |
| Other | $\$ 768.80$ |
|  | $\$ 335.45$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,386.50 | \$27.73 |
|  | Total for MAJOR GROUP 58 | \$1,386.50 | \$27.73 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,702.77 | \$54.06 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$27,028.26 | \$540.57 |
| 5942 Book Stores |  | \$11,159.49 | \$223.19 |
| 5943 Stationery Stores |  | \$37,856.30 | \$757.13 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,878.86 | \$97.58 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$359.05 | \$7.17 |
| 5961 Catalog and Mail-Order Houses |  | \$1,374,259.55 | \$27,489.32 |
| 5963 Direct Selling Establishments |  | \$11,084.58 | \$221.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,633,376.54 | \$32,667.53 |
| Other |  | \$8,320.67 | \$166.40 |
|  | Total for MAJOR GROUP 59 | \$3,111,026.07 | \$62,224.70 |
|  | Total for DIVISION G | \$9,566,071.21 | \$191,739.85 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 105,180.89$ | $\$ 2,103.63$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 6,207.17$ | $\$ 124.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,381.69$ | $\$ 87.61$ |
|  | $\$ 10,588.86$ | $\$ 211.75$ |
|  | $\$ 2,325.00$ | $\$ 46.50$ |
| $\$ 3,800.28$ | $\$ 76.02$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Bryant - General continued...



DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Buffalo - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Buffalo - General continued...

DIVISION: G Retail Trade continued...

5531 Auto and Home Supply Stores Other

|  | $\$ 132,163.73$ | $\$ 2,643.28$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 192,921.11$ | $\$ 3,858.43$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 263.50$ | $\$ 5.27$ |
| ---: | ---: |
| $\$ 9,384.04$ | $\$ 187.69$ |
| $\$ 4,455.04$ | $\$ 89.10$ |
| $\$ 331.00$ | $\$ 6.62$ |
| $\$ 15,315.51$ | $\$ 307.66$ |
| $\$ 8,703.00$ | $\$ 174.09$ |
| Total for MAJOR GROUP 56 | $\$ 3,941.46$ |
|  | $\$ 42,393.55$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 19,084.54$ | $\$ 381.69$ |  |
| ---: | ---: | ---: |
| $\$ 13,231.88$ | $\$ 264.64$ |  |
| $\$ 9,630.38$ | $\$ 192.62$ |  |
| $\$ 13,022.31$ | $\$ 260.45$ |  |
| $\$ 8,896.90$ | $\$ 177.93$ |  |
| $\$ 723.00$ | $\$ 14.46$ |  |
| Total for MAJOR GROUP 57 | $\$ 8,598.64$ | $\$ 171.97$ |
|  | $\$ 73,187.65$ | $\$ 1,463.76$ |

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 2,524.99$ | $\$ 50.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,524.99$ | $\$ 50.50$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,595.00$ | $\$ 271.90$ |
| Total for MAJOR GROUP 64 | $\$ 13,595.00$ | $\$ 271.90$ |
|  | $\$ 56,406.25$ | $\$ 1,128.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 63,972.58$ | $\$ 1,279.46$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 67 | N/A | N/A |

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

Taxable
Tax Due
Buffalo - General continued...
Total for DIVISION H $\$ 80,364.05 \quad \$ 1,607.28$

DIVISION: I Services


MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due


## Buffalo Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 758.65$ |
| :--- | :--- | ---: |
| B | Mininq |  |
| C | Construction |  |
| D | Manufacturina | $\$ 3,010.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 18,935.77$ |
| F | Wholesale Trade | $\$ 20,194.92$ |
| G | Retail Trade | $\$ 65,188.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 134,586.57$ |
| I | Services | $\$ 1,607.28$ |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE:

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

## Burke - General

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 |  | \$47,569.77 | \$951.39 |
|  | Total for MAJOR GROUP 02 | \$47,569.77 | \$951.39 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$88,748.16 | \$1,774.96 |
| Other |  | \$303,194.13 | \$6,063.89 |
|  | Total for MAJOR GROUP 07 | \$391,942.29 | \$7,838.85 |
|  | Total for DIVISION A | \$439,512.06 | \$8,790.24 |

DIVISION: B Mining

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

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

## Other

|  | $\$ 316,125.71$ | $\$ 6,802.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 316,125.71$ | $\$ 6,802.82$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction Contractors | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$2,613.22 | \$52.26 |
| 1731 Electrical Work |  | \$25,595.97 | \$511.92 |
| 1799 Special Trade Contractors, NEC |  | \$14,625.75 | \$292.52 |
| Other |  | \$329,357.80 | \$6,587.19 |
| Total for MAJOR GROUP 17 |  | \$372,192.74 | \$7,443.89 |
|  | Total for DIVISION C | \$822,606.95 | \$16,932.48 |

## DIVISION: D Manufacturing



MAJOR GROUP: 26 Paper And Allied Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Burke - General continued...

DIVISION: D Manufacturing continued...

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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

| $\$ 906,878.49$ | $\$ 18,137.60$ |  |
| ---: | ---: | ---: |
| $\$ 372,387.64$ |  |  |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 7,447.76$ |  |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| Total for MAJOR GROUP 52 | $\$ 1,279,326.63$ | $\$ 25,586.57$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Burke - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$170,578.45 | \$3,411.57 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,771.41 | \$215.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$185,963.86 | \$3,719.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,475,455.95 | \$69,509.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$722.16 | \$14.44 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,422.89 | \$48.46 |
| 5499 Miscellaneous Food Stores |  | \$36,684.15 | \$733.68 |
| Other |  | \$6,908.08 | \$138.16 |
|  | Total for MAJOR GROUP 54 | \$3,522,193.23 | \$70,443.88 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,506.50 \$30.13
5621 Women's Clothing Stores $\$ 26,041.43$
5632 Women's Accessory and Specialty Stores $\quad \$ 13,033.96$
5641 Children's and Infants' Wear Stores
\$2,870.48 \$57.41

5651 Family Clothing Stores
\$164,264.9
\$3,285.31
5661 Shoe Stores
\$15,862.95
\$317.28
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 8,966.35$ | $\$ 179.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 232,546.64$ | $\$ 4,650.95$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 59,137.93$ | $\$ 1,182.76$ |  |
| ---: | ---: | ---: |
| $\$ 168,771.12$ | $\$ 3,375.44$ |  |
| $\$ 45,958.10$ | $\$ 919.18$ |  |
| $\$ 9,002.50$ | $\$ 180.06$ |  |
| Total for MAJOR GROUP 57 | $\$ 28,863.21$ | $\$ 577.26$ |
|  | $\$ 16,017.23$ | $\$ 320.35$ |
| $\$ 2,116.24$ | $\$ 42.32$ |  |

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

| $\$ 81,290.15$ | $\$ 1,625.81$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 321,199.82$ | $\$ 6,424.00$ |

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

| $\$ 55,813.39$ | $\$ 1,116.26$ |  |
| ---: | ---: | ---: |
| $\$ 7,634.20$ | $\$ 152.69$ |  |
| $\$ 23,050.96$ | $\$ 461.02$ |  |
| $\$ 7,163.60$ | $\$ 143.30$ |  |
| $\$ 64,413.91$ | $\$ 1,288.26$ |  |
|  | $\$ 415.48$ | $\$ 8.31$ |
|  | $\$ 2,427.39$ | $\$ 48.56$ |
| $\$ 470.31$ | $\$ 9.39$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,198,829.97$ | $\$ 24,011.16$ |
| Total for DIVISION G | $\$ 40,826.68$ | $\$ 816.55$ |
|  | $\$ 150,041.30$ | $\$ 3,000.86$ |
|  | $\$ 47,318.40$ | $\$ 946.37$ |

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Burke - General continued...

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


DIVISION: I Services


[^4]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Burke - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Taxable

Tax Due

## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | \$439,512.06 | \$8,790.24 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$822,606.95 | \$16,932.48 |
| D | Manufacturing | \$340,753.71 | \$6,815.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,345,910.47 | \$26,918.21 |
| F | Wholesale Trade | \$1,248,914.96 | \$25,133.95 |
| G | Retail Trade | \$8,169,082.95 | \$163,416.41 |
| H | Finance, Insurance, And Real Estate | \$907,305.84 | \$18,146.16 |
| 1 | Services | \$4,085,334.46 | \$81,707.70 |
|  | Other | \$33,145.16 | \$662.91 |
|  | Total for Burke-General | \$17,392,566.56 | \$348,523.20 |
| Burke Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$8,790.24 |
| C | Construction |  | \$16,932.48 |
| D | Manufacturina |  | \$6,815.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,918.21 |
| F | Wholesale Trade |  | \$25,133.95 |
| G | Retail Trade |  | \$163,416.41 |
| H | Finance, Insurance, And Real Estate |  | \$18,146.16 |
| 1 | Services |  | \$81,707.70 |
|  | Other |  | \$662.91 |
| Total for Burke |  |  | \$348,523.20 |

## ITEMS OF NOTE:

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


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

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Camp Crook - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 101,833.04$ | $\$ 1,018.34$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$27,024.24 | \$270.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$38,915.14 | \$389.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,172.70 | \$161.72 |
| 5399 Miscellaneous General Merchandise Stores | \$667.20 | \$6.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$17,277.90 | \$172.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,872.87 | \$48.73 |
| Other | \$4,636.50 | \$46.37 |
| Total for MAJOR GROUP 54 | \$9,509.37 | \$95.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,795.65 | \$17.96 |
| 5651 Family Clothing Stores | \$1,838.65 | \$18.40 |
| 5661 Shoe Stores | \$795.00 | \$7.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$447.64 | \$4.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,952.94 | \$49.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$766.00 | \$7.66 |

## Camp Crook - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$12,296.73 | \$122.96 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | \$13,062.73 | \$130.62 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,179.00 | \$11.79 |
| 5961 Catalog and Mail-Order Houses |  | \$202,585.50 | \$2,025.89 |
| 5963 Direct Selling Establishments |  | \$7,919.59 | \$79.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,192.21 | \$111.93 |
| Other |  | \$10,204.81 | \$102.05 |
|  | Total for MAJOR GROUP 59 | \$233,081.11 | \$2,330.85 |
|  | Total for DIVISION G | \$485,326.50 | \$4,853.30 |

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

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 6,587.02$ | $\$ 65.86$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canistota - General |  |  |  |
| 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 |  | \$1,645.00 | \$32.90 |
|  | Total for MAJOR GROUP 01 | \$1,645.00 | \$32.90 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$678.60 | \$13.57 |
|  | Total for MAJOR GROUP 02 | \$678.60 | \$13.57 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$26,096.19 | \$521.92 |
| 0783 Ornamental Shrub and Tree Services |  | \$120,705.92 | \$2,414.11 |
| Other |  | \$20,155.18 | \$403.11 |
|  | Total for MAJOR GROUP 07 | \$166,957.29 | \$3,339.14 |
|  | Total for DIVISION A | \$169,280.89 | \$3,385.61 |
| 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 |  | \$365.00 | \$7.30 |
|  | Total for MAJOR GROUP 15 | \$365.00 | \$7.30 |
| MAJOR GROUP: Other | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$38,237.62 | \$764.77 |
| 1751 Carpentry Work |  | \$11,060.40 | \$221.22 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$18,159.40 | \$363.19 |
| 1799 Special Trade Contractors, NEC |  | \$2,549.85 | \$51.00 |
| Other |  | \$171,791.28 | \$3,452.05 |
|  | Total for MAJOR GROUP 17 | \$241,798.55 | \$4,852.23 |
|  | Total for DIVISION C | \$442,173.80 | \$8,859.74 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$16,962.20 | \$339.25 |
|  | Total for MAJOR GROUP 20 | \$16,962.20 | \$339.25 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$1,627.96 | \$32.57 |
|  | Total for MAJOR GROUP 22 | \$1,627.96 | \$32.57 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$3,485.85 | \$69.72 |
| Other |  | \$1,558.25 | \$31.16 |
|  | Total for MAJOR GROUP 23 | \$5,044.10 | \$100.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And FixturesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| SD Dept. of Revenue | Page 250 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

Taxable
Tax Due
Canistota - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 196,370.93$ | $\$ 3,927.43$ |
|  | $\$ 278,697.37$ | $\$ 5,573.90$ |
|  | $\$ 129,436.22$ | $\$ 2,588.73$ |
| Total for MAJOR GROUP 48 | $\$ 69,298.64$ | $\$ 1,385.99$ |
|  | $\$ 227.00$ | $\$ 4.54$ |
| Total for MAJOR GROUP 49 | $\$ 674,030.16$ | $\$ 13,480.59$ |
| Total for DIVISION E | $\$ 1,228,123.19$ | $\$ 24,562.47$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$868.07 \$17.36
5013 Motor Vehicle Supplis and Narts

5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\begin{array}{rr}\$ 1,942.00 & \$ 38.84 \\ \$ 358,001.51 & \$ 7,160.04 \\ \$ 15,336.26 & \$ 306.73\end{array}$
5045 Computers and Computer Peripheral Equipment and Software
\$11,827.05 \$236.54
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 9,422.00$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,174,089.19 \$83,481.77 Materials
5064 Electrical Appliances, Television and Radio Sets
\$6,759.65 \$135.19
5074 Plumbing and Heating Equipment and Supplies
$\$ 338,301.24 \quad \$ 6,766.04$
5082 Construction and Mining Machinery and Equipment
\$47,857.14
\$957.15
5084 Industrial Machinery and Equipment
\$5,399.00
\$107.98
5085 Industrial Supplies
\$3,701.65 \$74.03
5087 Service Establishment Equipment and Supplies
\$6,868.75
\$137.37
5091 Sporting and Recreational Goods and Supplies
\$14,715.48
\$294.31
5092 Toys and Hobby Goods and Supplies
\$5,214.16
\$104.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$265.50
\$5.31
5099 Durable Goods, NEC
\$8,617.51
\$172.34
Other
\$62,356.59

Total for MAJOR GROUP 50 \$5,071,542.75 |  | $\$ 101,430.83$ |
| :--- | :--- | :--- |

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

| $\$ 8,068.50$ | $\$ 161.37$ |  |
| ---: | ---: | ---: |
| $\$ 15,198.00$ | $\$ 303.96$ |  |
| $\$ 179.00$ | $\$ 3.58$ |  |
|  | $\$ 8,508.51$ | $\$ 170.17$ |
|  | $\$ 8,215.69$ | $\$ 164.32$ |
| $\$ 3,592.42$ | $\$ 71.85$ |  |
|  | $\$ 15,024.84$ | $\$ 300.51$ |
| $\$ 10,983.72$ | $\$ 219.67$ |  |
|  | $\$ 322.60$ | $\$ 6.45$ |
| Total for MAJOR GROUP 51 | $\$ 656.50$ | $\$ 13.13$ |
| Total for DIVISION F | $\$ 6,532.51$ | $\$ 130.64$ |
|  | $\$ 243,866.51$ | $\$ 4,877.35$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$363,516.74 | \$7,270.35 |
| 5251 Hardware Stores |  | \$29,290.93 | \$585.83 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$215.00 | \$4.30 |
|  | Total for MAJOR GROUP 52 | \$393,022.67 | \$7,860.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$150,489.04 | \$3,009.95 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Canistota - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$14,883.38 | \$297.68 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$168,521.42 | \$3,370.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$2,892,588.22 | \$57,851.76 |
| 5441 Candy, Nut, and Confectionery Stores |  |  | \$5,209.75 | \$104.20 |
| 5461 Retail Bakeries |  |  | \$2,149.39 | \$42.99 |
| 5499 Miscellaneous Food Stores |  |  | \$10,315.20 | \$206.31 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$2,910,648.06 | \$58,212.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$61,426.48 | \$1,228.51 |
| 5541 Gasoline Service Station |  |  | \$155,973.89 | \$3,119.50 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$222,742.82 | \$4,454.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$978.00 | \$19.56 |
| 5621 Women's Clothing Stores |  |  | \$27,810.20 | \$556.22 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$14,639.25 | \$292.79 |
| 5651 Family Clothing Stores |  |  | \$53,003.29 | \$1,060.09 |
| 5661 Shoe Stores |  |  | \$13,616.77 | \$272.32 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$13,935.68 | \$278.72 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$127,906.79 | \$2,558.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$166,214.43 | \$3,324.29 |
| 5713 Floor Coverings Stores |  |  | \$83,741.06 | \$1,674.81 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$7,861.02 | \$157.22 |
| 5722 Household Appliance Stores |  |  | \$81,619.35 | \$1,632.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$20,942.64 | \$418.86 |
| 5734 Computer and Computer Software Stores |  |  | \$12,183.74 | \$243.67 |
| 5736 Musical Instruments Stores |  |  | \$11,635.77 | \$232.72 |
| Other |  |  | \$2,224.91 | \$44.50 |
|  |  | Total for MAJOR GROUP 57 | \$386,422.92 | \$7,728.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$304,741.49 | \$6,094.84 |
| 5813 Drinking Places |  |  | \$6,984.25 | \$139.69 |
|  |  | Total for MAJOR GROUP 58 | \$311,725.74 | \$6,234.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$4,582.26 | \$91.66 |
| 5921 Liquor Stores |  |  | \$2,541.33 | \$50.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$27,649.29 | \$552.99 |
| 5942 Book Stores |  |  | \$6,603.16 | \$132.07 |
| 5943 Stationery Stores |  |  | \$3,622.67 | \$72.46 |
| 5944 Jewelry Stores |  |  | \$567.69 | \$11.35 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$4,657.78 | \$93.16 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$7,255.58 | \$145.10 |
| 5961 Catalog and Mail-Order Houses |  |  | \$1,236,644.31 | \$24,734.07 |
| 5963 Direct Selling Establishments |  |  | \$72,341.99 | \$1,446.90 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$412,666.10 | \$8,255.26 |
| Other |  |  | \$7,231.51 | \$144.63 |
|  |  | Total for MAJOR GROUP 59 | \$1,786,363.67 | \$35,730.49 |
|  |  | Total for DIVISION G | \$6,307,354.09 | \$126,150.59 |
| 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 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Canistota-General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$3,714.26 | \$74.29 |
| Other |  | \$4,190.09 | \$83.80 |
|  | Total for MAJOR GROUP 79 | \$7,904.35 | \$158.09 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$560,338.45 | \$11,206.75 |
|  | Total for MAJOR GROUP 80 | \$560,338.45 | \$11,206.75 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$8,320.00 | \$166.40 |
|  | Total for MAJOR GROUP 82 | \$8,320.00 | \$166.40 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| $\mathbf{8 3 2 2}$ Individual and Family Social Services |  | \$1,344.27 | \$26.89 |
|  | Total for MAJOR GROUP 83 | \$1,344.27 | \$26.89 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$2,594.88 | \$51.90 |
| 8661 Religious Organizations |  | \$1,187.55 | \$23.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$3,786.11 | \$75.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$62,377.74 | \$1,247.57 |
| 8742 Management Consulting Services |  | \$7,685.76 | \$153.72 |
| 8748 Business Consulting Services, NEC |  | \$3,042.00 | \$60.84 |
| Other |  | \$81,186.81 | \$1,623.76 |
|  | Total for MAJOR GROUP 87 | \$154,292.31 | \$3,085.89 |
| MAJOR GROUP:Other |  |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$93,402.42 | \$1,868.06 |
|  | Total for MAJOR GROUP 89 | \$93,402.42 | \$1,868.06 |
|  | Total for DIVISION I | \$2,326,056.61 | \$46,520.68 |

## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 169,280.89$ | $\$ 3,385.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 442,173.80$ | $\$ 8,859.74$ |
| D | Manufacturing | $\$ 385,992.47$ | $\$ 7,720.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,024,980.55$ | $\$ 40,499.58$ |
| F | Wholesale Trade | $\$ 5,392,691.55$ | $\$ 107,853.83$ |
| G | Retail Trade | $\$ 6,307,354.09$ | $\$ 126,150.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 122,525.29$ | $\$ 2,450.54$ |
| I | Services | $\$ 2,326,056.61$ | $\$ 46,520.68$ |
|  | Other |  | $\$ 122,438.27$ |
|  |  |  | $\$ 17,293,493.52$ |


| Canistota - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Canistota - Gross Receipts continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| N/A | N/A |


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



| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  |  | \$662,405.28 | \$6,624.06 |
| Other |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 70 | \$664,058.28 | \$6,640.59 |
| MAJOR GROUP: <br> Other |  | 72 | Personal Services |  |  |  |
|  |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: Other |  |  | Membership Organizations |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | \$664,385.95 | \$6,643.87 |
| Canistota - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$840,227.70 | \$8,402.30 |
|  | Services |  |  |  | \$664,385.95 | \$6,643.87 |
|  | Other |  |  |  | \$200,020.80 | \$2,000.20 |
|  |  |  |  | Total for Canistota - Gross Receipts | \$1,704,634.45 | \$17,046.37 |

## Canistota Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,385.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,859.74$ |
| D | Manufacturinq | $\$ 7,720.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,499.58$ |
| F | Wholesale Trade | $\$ 107,853.83$ |
| G | Retail Trade | $\$ 134,552.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,450.54$ |
| I | Services | $\$ 53,164.55$ |
|  | Other | $\$ 4,448.97$ |
|  |  | $\$ 362,936.48$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$6,816.16 | \$132.92 |
|  |  |  | Total for MAJOR GROUP 07 | \$6,816.16 | \$132.92 |
|  |  |  | Total for DIVISION A | \$7,436.42 | \$145.01 |


| MAJOR GROUP: | 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 |  |  |  | \$25,444.85 | \$496.18 |
|  |  |  | Total for MAJOR GROUP 17 | \$25,444.85 | \$496.18 |
|  |  |  | Total for DIVISION C | \$25,549.85 | \$498.23 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Canova - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 826.87$ | $\$ 16.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 826.87$ | $\$ 16.12$ |
| Total for DIVISION D | $\$ 98,570.33$ | $\$ 1,922.18$ |

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

| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$45,080.78 | \$879.06 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$42,235.46 | \$823.59 |
| 4841 Cable and Other Pay Television Services |  |  | \$26,577.41 | \$518.26 |
| Other |  |  | \$373.53 | \$7.26 |
|  |  | Total for MAJOR GROUP 48 | \$114,267.18 | \$2,228.17 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$337,562.41 | \$6,582.42 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canova - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 2,131.29$ | $\$ 41.56$ |  |
| ---: | ---: | ---: |
| $\$ 12,532.11$ | $\$ 244.39$ |  |
| $\$ 3,140.60$ | $\$ 61.23$ |  |
| $\$ 1,217.38$ | $\$ 23.74$ |  |
| $\$ 602.04$ | $\$ 11.74$ |  |
| Total for MAJOR GROUP 56 | $\$ 23,884.36$ | $\$ 465.75$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 209.69$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 10,752.84$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 3,837.43$ | $\$ 74.83$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 11,348.51$ | $\$ 221.30$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 801.47$ | $\$ 15.62$ |
| Other |  | $\$ 2,273.23$ | $\$ 44.32$ |
|  | Total for MAJOR GROUP 57 | $\$ 29,013.48$ | $\$ 565.76$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$142,072.54 | \$2,770.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$142,639.74 | \$2,781.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,777.94 | \$73.67 |
| 5942 Book Stores |  | \$1,152.03 | \$22.47 |
| 5943 Stationery Stores |  | \$53.56 | \$1.04 |
| 5945 Hobby, Toy, and Game Stores |  | \$880.90 | \$17.17 |
| 5961 Catalog and Mail-Order Houses |  | \$194,667.63 | \$3,796.65 |
| 5963 Direct Selling Establishments |  | \$8,865.39 | \$172.90 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$76,537.34 | \$1,492.43 |
| Other |  | \$29,806.16 | \$581.23 |
|  | Total for MAJOR GROUP 59 | \$315,740.95 | \$6,157.56 |
|  | Total for DIVISION G | \$1,210,638.01 | \$23,607.91 |

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

Other

MAJOR GROUP
61 Non-depository Credit Institutions Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

|  | $\$ 242.15$ | $\$ 4.72$ |
| :--- | ---: | ---: |
|  | $\$ 1,825.82$ | $\$ 35.61$ |
| Total for MAJOR GROUP 72 | $\$ 2,067.97$ | $\$ 40.33$ |
|  | $\$ 381.12$ | $\$ 7.43$ |
|  | $\$ 8,186.11$ | $\$ 159.65$ |
| Services | $\$ 24,927.01$ | $\$ 486.08$ |
|  | $\$ 247.28$ | $\$ 4.83$ |
|  | $\$ 3,580.83$ | $\$ 69.85$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due


## Canova - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,436.42 | \$145.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$25,549.85 | \$498.23 |
| D | Manufacturing | \$98,570.33 | \$1,922.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$337,562.41 | \$6,582.42 |
| F | Wholesale Trade | \$834,098.69 | \$16,264.89 |
| G | Retail Trade | \$1,210,638.01 | \$23,607.91 |
| H | Finance, Insurance, And Real Estate | \$17,623.01 | \$343.65 |
| I | Services | \$85,491.68 | \$1,667.16 |
|  | Other | \$32.31 | \$0.63 |
|  | Total for Canova - General | \$2,617,002.71 | \$51,032.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canova Recap

| A | Aariculture, Forestry, And Fishina | $\$ 145.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 498.23$ |
| D | Manufacturinq | $\$ 1,922.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,582.42$ |
| F | Wholesale Trade | $\$ 16,264.89$ |
| G | Retail Trade | $\$ 23,67.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 343.65$ |
| I | Services | $\$ 1,667.16$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Canova |

## ITEMS OF NOTE

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: $20 \quad$ Food And Kindred Products
$\mathbf{2 0 2 3}$ Dry, Condensed and Evaporated Dairy Products
$\mathbf{2 0 4 3}$ Cereal Breakfast Foods
$\mathbf{2 0 4 8}$ Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and
Cats
$\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
$\mathbf{2 0 9 9}$ Food Preparations, NEC
Other


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

|  | $\$ 1,035.50$ | $\$ 20.71$ |
| ---: | ---: | ---: |
|  | $\$ 54,518.22$ | $\$ 1,090.37$ |
| Total for MAJOR GROUP 24 | $\$ 55,553.72$ | $\$ 1,111.08$ |


| MAJOR GROUP: $\quad 25$ |
| :--- |
| Other |

MAJOR GROUP: $\quad 26 \quad$ Paper And Allied Products And Fixtures
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 2,997.37$ | $\$ 59.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 2,997.37$ | $\$ 59.95$ |


|  | $\$ 165,052.37$ | $\$ 3,301.05$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\$ 165,052.37$ | $\$ 3,301.05$ |
|  | $\$ 76,354.96$ | $\$ 1,527.10$ |
|  | $\$ 5,223.83$ | $\$ 104.45$ |
|  | $\$ 17,815.07$ | $\$ 356.30$ |
|  | $\$ 10,092.78$ | $\$ 326.86$ |
|  | $\$ 16,306.40$ | $\$ 461.16$ |
|  | $\$ 23,058.32$ | $\$ 706.29$ |
|  | $\$ 35,313.57$ | $\$ 101.34$ |
| $\$ 5,067.06$ | $\$ 105.75$ |  |
|  | $\$ 5,287.63$ | $\$ 3,890.37$ |

2833 Midic Chil

|  | $\$ 8,040.00$ | $\$ 160.80$ |
| ---: | ---: | ---: |
| $\$ 15,319.35$ | $\$ 306.41$ |  |
| $\$ 2,736.33$ | $\$ 54.73$ |  |
| Total for MAJOR GROUP 28 | $\$ 460,293.31$ | $\$ 9,205.88$ |
|  | $\$ 486,388.99$ | $\$ 9,727.82$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |

MAJOR GROUP: $\quad 30$ Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

|  | $\$ 2,732.99$ | $\$ 54.66$ |
| ---: | ---: | ---: |
| $\$ 1,797.47$ | $\$ 35.95$ |  |
| Total for MAJOR GROUP 30 | $\$ 20,693.21$ | $\$ 413.87$ |
|  | $\$ 25,223.67$ | $\$ 504.48$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

DIVISION: D Manufacturing continued...

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

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

| MAJOR GROUP: <br> Other | 40 |  |  |
| :--- | :--- | :--- | :--- |

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

Taxable
Tax Due

## Canton - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 45 Transportation By Air

## Other

|  | $\$ 11,776.50$ | $\$ 235.53$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 45 | $\$ 11,776.50$ | $\$ 235.53$ |
|  | $\$ 27,400.61$ | $\$ 548.02$ |
| Total for MAJOR GROUP 47 | $\$ 27,400.61$ | $\$ 548.02$ |
|  | $\$ 900,756.36$ | $\$ 18,015.12$ |
|  | $\$ 166,452.40$ | $\$ 3,329.05$ |
|  | $\$ 1,302.00$ | $\$ 26.04$ |
|  | $\$ 1,386,907.44$ | $\$ 27,738.14$ |
|  | $\$ 44,017.58$ | $\$ 880.42$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 2,501,283.27$ | $\$ 50,025.72$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 33,373.34$ | $\$ 667.46$ |
| ---: | ---: | ---: |
|  | $\$ 6,727.41$ | $\$ 134.55$ |
| Total for MAJOR GROUP 49 | $\$ 5,174,283.00$ | $\$ 103,485.67$ |
| Total for DIVISION E | $\$ 5,214,383.75$ | $\$ 104,287.68$ |
|  | $\$ 8,526,271.06$ | $\$ 170,525.52$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$12,133.10 | \$242.66 |
| 5013 Motor Vehicle Supplies and New Parts | \$328,991.08 | \$6,579.82 |
| 5023 Homefurnishings | \$3,692.34 | \$73.85 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$229,471.77 | \$4,589.44 |
| 5032 Brick, Stone, and Related Construction Materials | \$19,454.57 | \$389.09 |
| 5033 Roofing, Siding, and Insulation Materials | \$179,530.35 | \$3,590.62 |
| 5043 Photographic Equipment and Supplies | \$748.46 | \$14.97 |
| 5044 Office Equipment | \$150,374.13 | \$3,007.47 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$91,864.26 | \$1,837.25 |
| 5046 Commercial Equipment, NEC | \$35,464.37 | \$709.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$150,879.31 | \$3,017.61 |
| 5049 Professional Equipment and Supplies, NEC | \$5,264.62 | \$105.30 |
| 5051 Metals Service Centers and Offices | \$94,687.89 | \$1,893.75 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$933,878.66 | \$18,677.59 |
| 5064 Electrical Appliances, Television and Radio Sets | \$7,343.43 | \$146.87 |
| 5065 Electronic Parts and Equipment, NEC | \$8,334.50 | \$166.69 |
| 5072 Hardware | \$4,344.43 | \$86.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$91,232.79 | \$1,824.65 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$141,995.98 | \$2,839.94 |
| 5078 Refrigeration Equipment and Supplies | \$17,895.36 | \$357.91 |
| 5082 Construction and Mining Machinery and Equipment | \$28,988.38 | \$579.77 |
| 5083 Farm and Garden Machinery and Equipment | \$29,360.78 | \$587.20 |
| 5084 Industrial Machinery and Equipment | \$988,967.73 | \$19,779.37 |
| 5085 Industrial Supplies | \$44,833.36 | \$896.69 |
| 5087 Service Establishment Equipment and Supplies | \$72,465.47 | \$1,449.34 |
| 5091 Sporting and Recreational Goods and Supplies | \$36,778.98 | \$735.60 |
| 5092 Toys and Hobby Goods and Supplies | \$24,564.07 | \$491.28 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,802.49 | \$56.05 |
| 5099 Durable Goods, NEC | \$63,856.57 | \$1,277.13 |
| Other | \$18,528.21 | \$370.57 |
| Total for MAJOR GROUP 50 | \$3,818,727.44 | \$76,374.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,540.22 | \$90.81 |
| 5113 Industrial and Personal Service Paper | \$48,639.70 | \$972.81 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$105,831.58 | \$2,132.04 |

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

Taxable
Tax Due

## Canton- General continued...

DIVISION: F Wholesale Trade continued...


Other

|  | $\$ 236,790.73$ | $\$ 4,735.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,153,768.26$ | $\$ 23,096.24$ |
| Total for DIVISION F | $\$ 4,972,495.70$ | $\$ 99,470.89$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,223,447.29 | \$24,468.94 |
| 5231 Paint, Glass, and Wallpaper Stores | \$7,782.69 | \$155.65 |
| 5251 Hardware Stores | \$284,391.04 | \$5,687.86 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$187,321.27 | \$3,746.43 |
| Total for MAJOR GROUP 52 | \$1,702,942.29 | \$34,058.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$652,251.96 | \$13,184.23 |
| 5331 Variety Stores | \$1,295,549.51 | \$25,911.00 |
| 5399 Miscellaneous General Merchandise Stores | \$3,624,827.30 | \$72,496.55 |
| Total for MAJOR GROUP 53 | \$5,572,628.77 | \$111,591.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$7,779,539.20 | \$155,590.78 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$11,356.18 | \$227.12 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,784.19 | \$55.69 |
| 5499 Miscellaneous Food Stores | \$97,944.39 | \$1,958.92 |
| Other | \$599,644.21 | \$11,992.91 |
| Total for MAJOR GROUP 54 | \$8,491,268.17 | \$169,825.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$496,287.66 | \$9,925.78 |
| 5541 Gasoline Service Station | \$2,926,984.52 | \$58,555.48 |
| 5571 Motorcycle Dealers | \$3,631.32 | \$72.64 |
| Other | \$23,221.26 | \$464.43 |
| Total for MAJOR GROUP 55 | \$3,450,124.76 | \$69,018.33 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 13,514.66$ | $\$ 270.29$ |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 104,068.71$ | $\$ 2,081.39$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 60,478.27$ | $\$ 1,209.51$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 17,231.03$ | $\$ 344.62$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 210,830.55$ | $\$ 4,221.47$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 57,268.74$ | $\$ 1,145.38$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 88,156.04$ | $\$ 1,763.13$ |
|  | Total for MAJOR GROUP 56 | $\$ 551,548.00$ | $\$ 11,035.79$ |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | $\$ 544,570.82$ | $\$ 10,891.45$ |  |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 84,927.11$ | $\$ 1,698.55$ |  |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 28,004.07$ | $\$ 560.09$ |  |

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

Taxable
Tax Due

## Canton - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 71,167.64$ | $\$ 1,423.35$ |
| ---: | ---: | ---: |
| $\$ 137,978.82$ | $\$ 2,759.58$ |  |
| $\$ 174,328.37$ | $\$ 3,486.57$ |  |
| Total for MAJOR GROUP 57 | $\$ 117,271.38$ | $\$ 2,345.42$ |
|  | $\$ 35,164.26$ | $\$ 703.28$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 1,199,256.47$ | $\$ 23,985.17$ |
|  | $\$ 3,975,718.68$ | $\$ 79,514.35$ |
|  | $\$ 1,049,697.62$ | $\$ 20,993.99$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 218,968.02$ | $\$ 4,379.37$ |  |
| ---: | ---: | ---: |
| $\$ 68,262.04$ | $\$ 1,365.24$ |  |
| $\$ 69,162.68$ | $\$ 1,383.25$ |  |
| $\$ 381,357.28$ | $\$ 7,627.15$ |  |
| $\$ 25,508.28$ | $\$ 510.19$ |  |
| $\$ 44,648.42$ | $\$ 892.94$ |  |
| $\$ 11,604.17$ | $\$ 232.08$ |  |
|  | $\$ 13,977.50$ | $\$ 279.55$ |
|  | $\$ 243,117.54$ | $\$ 4,862.35$ |
|  | $\$ 1,349.47$ | $\$ 26.99$ |
|  | $\$ 236,252.46$ | $\$ 4,725.06$ |
|  | $\$ 6,692,115.28$ | $\$ 133,891.94$ |
|  | $\$ 185,640.04$ | $\$ 3,712.83$ |
|  | $\$ 256,283.71$ | $\$ 5,125.66$ |
|  | $\$ 15,010.75$ | $\$ 300.21$ |
| Total | $\$ 14,260.48$ | $\$ 14.78$ |

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

6022 State Commercial Banks
6099 Functions Related to Depository Banking, NEC
Other

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

| $\$ 63,555.47$ | $\$ 1,271.12$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,271.14$ | $\$ 25.45$ |
|  | $\$ 6,000.25$ | $\$ 120.01$ |
| Total for MAJOR GROUP 61 | $\$ 70,826.86$ | $\$ 1,416.58$ |
|  | $\$ 5,354.88$ | $\$ 107.10$ |
|  | $\$ 21,465.23$ | $\$ 429.27$ |


| MAJOR GROUP: 62 Security And Commodity Brokers, Deale | changes, And Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$13,070.00 | \$261.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | \$14,905.12 | \$298.15 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$34,297.27 | \$685.96 |
|  | Total for MAJOR GROUP 64 | \$34,297.27 | \$685.96 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$557,766.56 | \$11,155.78 |
| Other |  | \$508,542.14 | \$10,170.83 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

Total for MAJOR GROUP 65 \$1,066,308.70 | \$21,326.61 |
| :--- |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,224,550.56$ | $\$ 24,491.52$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$30,379.62 | \$607.60 |
| 7221 Photographic Studios, Portrait | \$84,513.79 | \$1,690.26 |
| 7231 Beauty Shops | \$322,166.94 | \$6,443.35 |
| 7299 Miscellaneous Personal Services, NEC | \$86,711.14 | \$1,734.22 |
| Other | \$667,873.00 | \$13,357.47 |
| Total for MAJOR GROUP 72 | \$1,191,644.49 | \$23,832.90 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$11,902.29 | \$238.04 |
| 7319 Advertising, NEC | \$70,651.06 | \$1,413.06 |
| 7322 Adjustment and Collection Services | \$5,980.36 | \$119.61 |
| 7331 Direct Mail Advertising Services | \$8,254.32 | \$165.08 |
| 7338 Secretarial and Court Reporting | \$671.10 | \$13.42 |
| 7342 Disinfecting and Pest Control Services | \$73,378.20 | \$1,467.55 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$222,913.33 | \$4,458.30 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$29,019.59 | \$580.39 |
| 7359 Equipment Rental and Leasing, NEC | \$325,283.90 | \$6,505.75 |
| 7363 Help Supply Services | \$152,800.40 | \$3,056.04 |
| 7371 Computer Programming Services | \$81,253.35 | \$1,625.07 |
| 7372 Prepackaged Software | \$735,628.32 | \$14,712.54 |
| 7373 Computer Integrated Systems Design | \$159,419.20 | \$3,188.40 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$166,018.87 | \$3,320.34 |
| 7377 Computer Rental and Leasing | \$64,269.36 | \$1,285.39 |
| 7378 Computer Maintenance and Repair | \$11,457.06 | \$229.13 |
| 7379 Computer Related Services, NEC | \$134,621.11 | \$2,692.46 |
| 7381 Detective, Guard, and Armored Car Services | \$14,630.75 | \$292.60 |
| 7382 Security Systems Services | \$102,508.27 | \$2,050.18 |
| 7384 Photofinishing Laboratories | \$34,058.70 | \$682.14 |
| 7389 Miscellaneous Business Services | \$304,084.45 | \$6,081.75 |
| Other | \$64,932.47 | \$1,298.66 |
| Total for MAJOR GROUP 73 | \$2,773,736.46 | \$55,475.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$170,485.58 | \$3,409.72 |
| 7538 General Automotive Repair Shops | \$2,599,423.14 | \$52,007.62 |
| 7539 Automotive Repair Shops, NEC | \$11,690.35 | \$233.81 |
| 7542 Carwashes | \$310,402.04 | \$6,208.03 |
| 7549 Automotive Services, Except Repair and Carwashes | \$44,778.25 | \$895.56 |
| Other | \$108,566.11 | \$2,171.31 |
| Total for MAJOR GROUP 75 | \$3,245,345.47 | \$64,926.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$2,106.55 | \$42.13 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$4,344.62 | \$86.90 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$55,067.36 | \$1,101.36 |
| 7699 Repair Shops and Related Services, NEC | \$1,350,929.86 | \$27,018.70 |
| Other | \$19,390.25 | \$387.81 |
| Total for MAJOR GROUP 76 | \$1,431,838.64 | \$28,636.90 |

MAJOR GROUP: 78 Motion Pictures
Other
\$2,013.48
$\$ 40.27$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

DIVISION: I Services continued...


## Canton - General Recap

|  | Other | $\$ 1,751.00$ | $\$ 35.02$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 1,187,821.22$ | $\$ 2,706.02$ |
| B | Mining | $\$ 1,070,318.43$ | $\$ 54.12$ |
| C | Construction | $\$ 10,233,127.90$ | $\$ 22,732.31$ |
| D | Manufacturing | $\$ 8,526,271.06$ | $\$ 204,662.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,972,495.70$ | $\$ 170,525.52$ |
| F | Wholesale Trade | $\$ 36,120,141.19$ | $\$ 99,470.89$ |
| G | Retail Trade | $\$ 1,224,550.56$ | $\$ 722,756.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,221,688.19$ | $\$ 24,491.52$ |
| I | Services | $\$ 77,560,871.27$ | $\$ 284,462.77$ |
|  |  | Total for Canton - General | $\$ 1,552,947.66$ |

## Canton - Gross Receipts

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ Total for MAJOR GROUP 20 $\quad \$ 1,088.82 \quad \$ 10.87$
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,112.08$ | $\$ 11.10$ |

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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Canton - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC \$15,609.25 \$156.09
Other

|  | $\$ 15,609.25$ | $\$ 156.09$ |
| ---: | ---: | ---: |
|  | $\$ 8,573.50$ | $\$ 85.73$ |
| Total for MAJOR GROUP 59 | $\$ 67,568.70$ | $\$ 675.72$ |
| Total for DIVISION G | $\$ 6,558,744.13$ | $\$ 65,587.49$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$320.42 | \$3.21 |
|  |  |  | Total for MAJOR GROUP 73 | \$320.42 | \$3.21 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$198,914.81 | \$1,989.15 |

## Canton - Gross Receipts Recap

| D | Manufacturing |  | \$1,112.08 | \$11.10 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$6,558,744.13 | \$65,587.49 |
| H | Finance, Insurance, And Real Estate |  | \$409,839.01 | \$4,098.40 |
| 1 | Services |  | \$198,914.81 | \$1,989.15 |
|  | Other |  | \$350,388.00 | \$3,503.88 |
|  |  | Total for Canton-Gross Receipts | \$7,518,998.03 | \$75,190.02 |

## Canton Recap

| Other |  |
| :--- | ---: |
| Aqriculture, Forestry, And Fishing | $\$ 35.02$ |
| Mininq | $\$ 23,756.42$ |
| Construction | $\$ 54.12$ |
| Manufacturinq | $\$ 22,732.31$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 204,673.64$ |
| Wholesale Trade | $\$ 170,525.52$ |
| Retail Trade | $\$ 99,470.89$ |
| Finance, Insurance, And Real Estate | $\$ 788,344.04$ |
| Services | $\$ 28,589.92$ |
| Other | $\$ 286,451.92$ |
|  | $\$ 3,503.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Carthage - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$12,789.53 | \$255.79 |
|  |  |  | Total for MAJOR GROUP 07 | \$12,789.53 | \$255.79 |
|  |  |  | Total for DIVISION A | \$12,825.53 | \$256.51 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | struction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$3,218.79 | \$68.00 |
|  |  |  | Total for MAJOR GROUP 17 | \$3,218.79 | \$68.00 |
|  |  |  | Total for DIVISION C | \$4,532.59 | \$94.28 |

DIVISION: D Manufacturing



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Carthage - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  |  | \$645.50 | \$12.91 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  | \$1,968.89 | \$39.33 |
| Materials |  |  |  |  |  |  | \$80.49 |
| 5085 Industrial Supplies |  |  |  |  |  | \$1,489.41 | \$29.79 |
| 5099 Durable Goods, NEC |  |  |  |  |  | \$13,375.84 | \$267.52 |
| Other |  |  |  |  |  | \$1,301,763.69 | \$26,035.32 |
|  |  |  | Total | MA | OR GROUP 50 | \$1,323,267.63 | \$26,465.36 |

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

|  | $\$ 877.00$ | $\$ 17.54$ |
| ---: | ---: | ---: |
|  | $\$ 654.96$ | $\$ 13.10$ |
|  | $\$ 21,014.83$ | $\$ 420.30$ |
| Total for MAJOR GROUP 51 | $\$ 241,556.47$ | $\$ 4,831.13$ |
| Total for DIVISION F | $\$ 78,078.01$ | $\$ 1,561.58$ |
|  | $\$ 342,181.27$ | $\$ 6,843.65$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$116,260.10 | \$2,325.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$117,569.10 | \$2,351.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,549.13 | \$490.99 |
| 5399 Miscellaneous General Merchandise Stores | \$2,762.98 | \$55.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$27,456.11 | \$549.14 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,174.62 | \$43.50 |
| Other | \$10,166.00 | \$203.32 |
| Total for MAJOR GROUP 54 | \$12,340.62 | \$246.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,893.35 | \$57.88 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Carthage - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$3,116.80 | \$62.33 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$6,010.15 | \$120.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$838.73 | \$16.77 |
| 5621 Women's Clothing Stores |  | \$9,264.29 | \$185.29 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,227.30 | \$104.55 |
| 5651 Family Clothing Stores |  | \$4,948.97 | \$98.99 |
| 5661 Shoe Stores |  | \$2,573.75 | \$51.48 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$538.00 | \$10.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$23,711.34 | \$474.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,681.41 | \$133.63 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,300.96 | \$66.02 |
| 5722 Household Appliance Stores |  | \$14,083.53 | \$281.68 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,195.50 | \$83.91 |
| 5734 Computer and Computer Software Stores |  | \$775.00 | \$15.50 |
| Other |  | \$424.13 | \$8.49 |
|  | Total for MAJOR GROUP 57 | \$29,460.53 | \$589.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$540,925.12 | \$10,818.51 |
|  | Total for MAJOR GROUP 58 | \$540,925.12 | \$10,818.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,439.50 | \$168.79 |
| 5943 Stationery Stores |  | \$5,345.72 | \$106.95 |
| 5961 Catalog and Mail-Order Houses |  | \$241,532.05 | \$4,830.72 |
| 5963 Direct Selling Establishments |  | \$7,450.11 | \$149.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$79,634.51 | \$1,592.71 |
| Other |  | \$55,017.89 | \$1,100.37 |
|  | Total for MAJOR GROUP 59 | \$397,419.78 | \$7,948.55 |
|  | Total for DIVISION G | \$1,154,892.75 | \$23,098.09 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due

## Carthage - General continued...



## Carthage - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,825.53$ | $\$ 256.51$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,532.59$ | $\$ 94.28$ |
| D | Manufacturing | $\$ 589,771.60$ | $\$ 11,795.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 400,228.78$ | $\$ 8,004.55$ |
| F | Wholesale Trade | $\$ 1,665,448.90$ | $\$ 33,309.01$ |
| G | Retail Trade | $\$ 1,154,892.75$ | $\$ 23,098.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,369.01$ | $\$ 127.38$ |
| I | Services |  | $\$ 196,497.06$ |
|  |  |  | $\$ 4,030,566.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Carthage Recap

| A | Aariculture, Forestry, And Fishina | $\$ 256.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 94.28$ |
| D | Manufacturinq | $\$ 11,795.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,004.55$ |
| F | Wholesale Trade | $\$ 3,009.01$ |
| G | Retail Trade | $\$ 23,098.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 127.38$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Carthage |

## 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 <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Castlewood - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: <br> 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 |  | \$8,718.15 | \$174.36 |
|  | Total for MAJOR GROUP 01 | \$8,718.15 | \$174.36 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$52,199.61 | \$1,044.00 |
| Other |  | \$28,362.65 | \$567.25 |
|  | Total for MAJOR GROUP 07 | \$80,562.26 | \$1,611.25 |
|  | Total for DIVISION A | \$89,371.16 | \$1,787.43 |
| 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 |  | \$264,855.54 | \$5,297.10 |
|  | Total for MAJOR GROUP 15 | \$264,855.54 | \$5,297.10 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbi | , Heating, and Air-Conditioning | \$43,154.84 | \$863.11 |
| 1731 Electric | Work | \$16,728.59 | \$334.57 |
| 1751 Carpen | Work | \$86,431.49 | \$1,728.63 |
| 1796 Installa | on or Erection of Building Equipment, NEC | \$14,751.39 | \$295.03 |
| 1799 Special | rade Contractors, NEC | \$13,758.58 | \$275.17 |
| Other |  | \$20,400.23 | \$408.00 |
|  | Total for MAJOR GROUP 17 | \$195,225.12 | \$3,904.51 |
|  | Total for DIVISION C | \$460,462.22 | \$9,209.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2084 Wines, | randy, and Brandy Spirits | \$211.93 | \$4.23 |
| 2086 Bottled | nd Canned Soft Drinks and Carbonated Water | \$24,917.05 | \$498.33 |
| 2099 Food P | parations, NEC | \$8,823.71 | \$176.48 |
| Other |  | \$134,602.95 | \$2,692.06 |
|  | Total for MAJOR GROUP 20 | \$168,555.64 | \$3,371.10 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$570.44 | \$11.40 |
|  | Total for MAJOR GROUP 22 | \$570.44 | \$11.40 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$3,769.25 | \$75.39 |
| Other |  | \$4,993.77 | \$99.87 |
|  | Total for MAJOR GROUP 23 | \$8,763.02 | \$175.26 |
| SD Dept. of Revenue | Page 279 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Castlewood - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $42 \quad$ Motor Freight Transportation And Warehousing | $\$ 107,183.03$ |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 13,660.00$ |  |
| Other | Page 280 of 1819 | $\$ 273.20$ |
| SD Dept. of Revenue | $01 / 10 / 2024$ |  |

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

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due

## Castlewood - General continued...

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

|  | Total for MAJOR GROUP 42 | \$120,843.03 | \$2,416.90 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$821.00 | \$16.42 |
|  | Total for MAJOR GROUP 44 | \$821.00 | \$16.42 |
| 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 |  | \$148,553.69 | \$2,971.06 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$325,939.51 | \$6,518.85 |
| 4841 Cable and Other Pay Television Services |  | \$151,616.11 | \$3,032.33 |
| 4899 Communications Services, NEC |  | \$10,781.00 | \$215.65 |
| Other |  | \$167.50 | \$3.35 |
|  | Total for MAJOR GROUP 48 | \$637,057.81 | \$12,741.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$935,828.44 | \$18,716.58 |
|  | Total for MAJOR GROUP 49 | \$935,828.44 | \$18,716.58 |
|  | Total for DIVISION E | \$1,695,018.28 | \$33,900.50 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$9,312.62 | \$186.26 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,756.00 | \$75.12 |
| 5023 Homefurnishings | \$63,517.57 | \$1,270.36 |
| 5044 Office Equipment | \$27,293.49 | \$545.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,972.96 | \$319.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$948.37 | \$18.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,216.81 | \$344.33 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,180.11 | \$23.60 |
| 5072 Hardware | \$5,849.30 | \$116.98 |
| 5074 Plumbing and Heating Equipment and Supplies | \$130,742.19 | \$2,614.85 |
| 5082 Construction and Mining Machinery and Equipment | \$851.19 | \$17.03 |
| 5083 Farm and Garden Machinery and Equipment | \$65,770.50 | \$1,362.98 |
| 5084 Industrial Machinery and Equipment | \$45,034.41 | \$900.70 |
| 5085 Industrial Supplies | \$16,662.89 | \$333.27 |
| 5087 Service Establishment Equipment and Supplies | \$3,968.00 | \$79.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,260.86 | \$125.23 |
| 5092 Toys and Hobby Goods and Supplies | \$3,510.90 | \$70.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,988.39 | \$39.77 |
| 5099 Durable Goods, NEC | \$894,730.56 | \$17,894.61 |
| Other | \$216,283.15 | \$4,325.66 |
| Total for MAJOR GROUP 50 | \$1,530,850.27 | \$30,664.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$16,828.59 | \$336.58 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$25,287.09 | \$505.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,013.08 | \$60.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,089.78 | \$241.80 |
| 5139 Footwear | \$5,489.83 | \$109.79 |
| 5142 Packaged Frozen Foods | \$4,697.50 | \$93.95 |
| 5149 Groceries and Related Products, NEC | \$1,308.60 | \$26.17 |
| 5153 Grain and Field Beans | \$257,376.82 | \$5,147.55 |
| 5191 Farm Supplies | (\$17,813.80) | (\$356.28) |
| 5199 Nondurable Goods, NEC | \$9,589.19 | \$191.76 |
| Other | \$10,497.60 | \$209.95 |
| Total for MAJOR GROUP 51 | \$328,364.28 | \$6,567.27 |
| Total for DIVISION F | \$1,859,214.55 | \$37,231.87 |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Castlewood - General continued...

DIVISION: G Retail Trade continued

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$867,495.90 | \$17,349.91 |
| 5251 Hardware Stores | \$8,628.10 | \$172.56 |
| Other | \$37,498.95 | \$749.98 |
| Total for MAJOR GROUP 52 | \$913,622.95 | \$18,272.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$113,449.59 | \$2,269.10 |
| 5399 Miscellaneous General Merchandise Stores | \$19,521.41 | \$390.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$134,186.50 | \$2,683.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,204,049.65 | \$24,081.00 |
| 5499 Miscellaneous Food Stores | \$18,304.98 | \$366.09 |
| Other | \$2,068.75 | \$41.39 |
| Total for MAJOR GROUP 54 | \$1,224,423.38 | \$24,488.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$46,510.07 | \$930.18 |
| 5541 Gasoline Service Station | \$192,111.38 | \$3,842.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$238,704.35 | \$4,774.05 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 1,205.70$ | $\$ 24.11$ |
| ---: | ---: |
| $\$ 19,174.98$ | $\$ 383.53$ |
| $\$ 13,458.79$ | $\$ 269.18$ |
| $\$ 3,216.12$ | $\$ 64.32$ |
| $\$ 42,235.37$ | $\$ 844.72$ |
| $\$ 14,992.31$ | $\$ 299.86$ |
| Total for MAJOR GROUP 56 | $\$ 12,185.87$ |
|  | $\$ 106,469.14$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$95,429.11 \$1,908.59

5719 Miscellaneous Homefurnishings Stores $\quad \$ 12,833.95$
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
\$80,293.01
\$1,605.87
5731 Radio, Television, and Consumer Electronics Stores
\$18,537.63
\$370.75
5734 Computer and Computer Software Stores \$10,243.47 \$204.89
5736 Musical Instruments Stores
\$2,343.28
\$46.87
Other

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$309,176.58 | \$6,183.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$885,901.63 | \$17,718.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$31,039.67 | \$620.78 |
| 5942 Book Stores |  | \$4,938.87 | \$98.79 |
| 5943 Stationery Stores |  | \$24,427.61 | \$488.57 |
| 5944 Jewelry Stores |  | \$503.48 | \$10.07 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,375.07 | \$67.51 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$699.09 | \$13.98 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$410.50 | \$8.21 |
| 5961 Catalog and Mail-Order Houses |  | \$1,152,880.90 | \$23,059.01 |
| 5963 Direct Selling Establishments |  | \$63,654.80 | \$1,273.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$224,838.68 | \$4,496.82 |
| Other |  | \$5,150.80 | \$103.01 |
|  | Total for MAJOR GROUP 59 | \$1,511,919.47 | \$30,239.86 |
|  | Total for DIVISION G | \$5,239,430.51 | \$104,790.30 |

DIVISION: H Finance, Insurance, And Real Estate

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

Taxable
Tax Due

## Castlewood - General continued...

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

MAJOR GROUP: $60 \quad$| Depository Institutions |
| :--- |
| 6099 Functions Related to Depository Banking, NEC |
| Other |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 2,436.02$ | $\$ 48.75$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 3,143.65$ | $\$ 62.90$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,126.97$ | $\$ 142.54$ |
| Total for MAJOR GROUP 64 | $\$ 7,126.97$ | $\$ 142.54$ |
|  | $\$ 166,924.86$ | $\$ 3,338.50$ |
| Total for MAJOR GROUP 65 | $\$ 166,924.86$ | $\$ 3,338.50$ | Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 178,229.44$ | $\$ 3,564.62$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$10,230.87 | \$204.61 |
| 7231 Beauty Shops | \$53,407.63 | \$1,068.16 |
| 7299 Miscellaneous Personal Services, NEC | \$33,219.44 | \$664.39 |
| Other | \$10,965.72 | \$219.32 |
| Total for MAJOR GROUP 72 | \$107,823.66 | \$2,156.48 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,499.22 | \$29.99 |
| 7331 Direct Mail Advertising Services | \$90.27 | \$1.81 |
| 7342 Disinfecting and Pest Control Services | \$7,419.15 | \$148.38 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,289.15 | \$105.78 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$115,098.55 | \$2,301.97 |
| 7359 Equipment Rental and Leasing, NEC | \$355,258.57 | \$7,106.63 |
| 7371 Computer Programming Services | \$30,798.74 | \$615.98 |
| 7372 Prepackaged Software | \$95,188.82 | \$1,903.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$16,712.87 | \$334.26 |
| 7379 Computer Related Services, NEC | \$4,934.68 | \$98.69 |
| 7382 Security Systems Services | \$51,527.00 | \$1,030.55 |
| 7384 Photofinishing Laboratories | \$8,468.69 | \$169.37 |
| 7389 Miscellaneous Business Services | \$129,218.57 | \$2,584.40 |
| Other | \$15,330.36 | \$306.59 |
| Total for MAJOR GROUP 73 | \$836,834.64 | \$16,738.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$6,650.74 | \$133.02 |
| 7539 Automotive Repair Shops, NEC | \$359,401.31 | \$7,188.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$371,719.39 | \$7,434.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$49,200.69 | \$984.03 |
| Other | \$4,409.13 | \$88.18 |
| Total for MAJOR GROUP 76 | \$53,609.82 | \$1,072.21 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

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

Taxable
Tax Due

## Castlewood - General continued..

DIVISION: I Services continued...
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$5,470.00
7997 Membership Sports and Recreation Clubs \$278,676.03 \$5,573.52
7999 Amusement and Recreation Services, NEC \$3,662.26 \$73.24
Other $\$ 9,975.20$

|  |  | Total for MAJOR GROUP 79 | $\$ 297,783.49$ |
| :--- | :--- | :--- | ---: |
| MAJOR GROUP: <br> Other |  | $\$ 5,955.66$ |  |
|  |  | Health Services | $\$ 85,807.99$ |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$8,221.15 | \$164.43 |
| Other |  | \$304.23 | \$6.09 |
|  | Total for MAJOR GROUP 86 | \$8,525.38 | \$170.52 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$38,584.03 | \$771.70 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$58,194.69 | \$1,163.89 |
| 8734 Testing Laboratories |  | \$1,023.50 | \$20.47 |
| Other |  | \$49,615.96 | \$992.34 |
|  | Total for MAJOR GROUP 87 | \$147,418.18 | \$2,948.40 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$86,180.06 | \$1,723.61 |
|  | Total for MAJOR GROUP 89 | \$86,180.06 | \$1,723.61 |
|  | Total for DIVISION I | \$1,997,101.59 | \$39,943.61 |

## Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$89,371.16 | \$1,787.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$460,462.22 | \$9,209.24 |
| D | Manufacturing | \$689,963.81 | \$13,799.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,695,018.28 | \$33,900.50 |
| F | Wholesale Trade | \$1,859,214.55 | \$37,231.87 |
| G | Retail Trade | \$5,239,430.51 | \$104,790.30 |
| H | Finance, Insurance, And Real Estate | \$178,229.44 | \$3,564.62 |
| I | Services | \$1,997,101.59 | \$39,943.61 |
|  | Other | \$474.50 | \$9.49 |
|  | Total for Castlewood - General | \$12,209,266.06 | \$244,236.33 |
|  |  |  |  |
| Castlewood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,787.43 |
| C | Construction |  | \$9,209.24 |
| D | Manufacturing |  | \$13,799.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$33,900.50 |
| F | Wholesale Trade |  | \$37,231.87 |
| G | Retail Trade |  | \$104,790.30 |
| H | Finance, Insurance, And Real Estate |  | \$3,564.62 |
| I | Services |  | \$39,943.61 |
|  | Other |  | \$9.49 |
| Total for Castlewood |  |  | \$244,236.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Cavour - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 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 | 64.46 | 1.30 |



DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$39,840.71 | \$796.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$40,803.21 | \$816.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$41,939.27 | \$838.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,158.33 | \$143.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Cavour - General continued...

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

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 49,374.60$ | $\$ 987.47$ |
|  | $\$ 15,130.50$ | $\$ 302.61$ |
| Total for MAJOR GROUP 54 | $\$ 19,423.07$ | $\$ 388.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Stations | $\$ 34,720.72$ | $\$ 694.42$ |
|  | $\$ 4,104.14$ | $\$ 82.08$ |
|  | $\$ 637,814.62$ | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 141.28$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,410.00$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,480.88$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,185.50$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,305.64$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,937.01$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  |  |  | \$1,809.50 | \$36.19 |
| 5722 Household Appliance Stores |  |  |  | \$14,583.72 | \$291.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |  | \$1,075.95 | \$21.52 |
| 5734 Computer and Computer Software Stores |  |  |  | \$514.05 | \$10.29 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 57 | \$22,331.62 | \$446.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| Other |  |  |  | \$110,408.36 | \$2,208.18 |
|  |  |  | Total for MAJOR GROUP 58 | \$110,408.36 | \$2,208.18 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,375.46$ | $\$ 47.51$ |  |
| ---: | ---: | ---: |
| $\$ 831.38$ | $\$ 16.63$ |  |
| $\$ 4,541.47$ | $\$ 90.83$ |  |
| Total for MAJOR GROUP 59 | $\$ 245,057.53$ | $\$ 4,901.21$ |
| Total for DIVISION G | $\$ 37,980.56$ | $\$ 759.60$ |
|  | $\$ 58,921.74$ | $\$ 78.45$ |
| $\$ 27,933.28$ | $\$ 558.67$ |  |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

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


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


|  | $\$ 14,346.00$ | $\$ 286.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 14,346.00$ | $\$ 286.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Cavour - General continued...

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

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

Taxable
Tax Due

## Cavour - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,469.71 | \$189.39 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$11,477.90 | \$229.56 |
| D | Manufacturing | \$20,064.46 | \$401.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$259,837.05 | \$5,196.78 |
| F | Wholesale Trade | \$179,942.83 | \$3,598.88 |
| G | Retail Trade | \$1,301,982.07 | \$26,039.73 |
| H | Finance, Insurance, And Real Estate | \$18,442.95 | \$368.87 |
| 1 | Services | \$103,467.81 | \$2,069.64 |
|  | Other | \$420.00 | \$8.40 |
|  | Total for Cavour - General | \$1,905,104.78 | \$38,102.55 |
| Cavour Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$189.39 |
| C | Construction |  | \$229.56 |
| D | Manufacturina |  | \$401.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,196.78 |
| F | Wholesale Trade |  | \$3,598.88 |
| G | Retail Trade |  | \$26,039.73 |
| H | Finance, Insurance, And Real Estate |  | \$368.87 |
| 1 | Services |  | \$2,069.64 |
|  | Other |  | \$8.40 |
| Total for Cavour |  |  | \$38,102.55 |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Centerville - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: No Major Group |  |  |  |
| No SIC No D | scription | 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 |  | \$466.75 | \$9.34 |
|  | Total for MAJOR GROUP 02 | \$466.75 | \$9.34 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$63,326.29 | \$1,266.53 |
| 0783 Ornamental Shrub and Tree Services |  | \$48,834.20 | \$976.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$112,488.15 | \$2,249.76 |
|  | Total for DIVISION A | \$113,054.40 | \$2,261.09 |
| 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 |  | \$7,083.86 | \$141.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$32,040.92 | \$640.81 |
| 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 |  | \$31,103.93 | \$622.08 |
| 1771 Concrete Work |  | \$5,979.13 | \$119.58 |
| 1799 Special Trade Contractors, NEC |  | \$42,164.78 | \$843.30 |
| Other |  | \$23,076.91 | \$461.53 |
|  | Total for MAJOR GROUP 17 | \$102,324.75 | \$2,046.49 |
|  | Total for DIVISION C | \$148,405.41 | \$2,968.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$3,103.30 | \$62.06 |
| 2099 Food Preparations, NEC |  | \$9,462.05 | \$189.24 |
| Other |  | \$1,122.49 | \$22.44 |
|  | Total for MAJOR GROUP 20 | \$13,687.84 | \$273.74 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$4,651.47 | \$93.04 |
| Other |  | \$3,150.95 | \$63.03 |
|  | Total for MAJOR GROUP 23 | \$7,802.42 | \$156.07 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| SD Dept. of Revenue | Page 291 of 1819 |  | 01/10/2024 |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$177,558.72 | \$3,551.21 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 292 of 1819 |  | 01/10/2024 |

## Centerville - General continued...

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

| Total for MAJOR GROUP 42 | \$178,836.08 | $\$ 3,576.75$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 4,427.77$ | $\$ 88.56$ |
| Total for MAJOR GROUP 47 | $\$ 4,427.77$ | $\$ 88.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 252,886.19$ | $\$ 5,057.70$ |
|  | $\$ 93,066.23$ | $\$ 1,861.31$ |
|  | $\$ 520.50$ | $\$ 10.41$ |
| Total for MAJOR GROUP 48 | $\$ 222,910.43$ | $\$ 4,458.20$ |
|  | $\$ 16,801.81$ | $\$ 336.09$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 586,767.76$ | $\$ 11,735.37$ |
| Total for DIVISION E | $\$ 1,387,095.68$ | $\$ 27,741.91$ |
|  | $\$ 2,387,095.68$ | $\$ 43,156.75$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$2,547.22 | \$50.94 |
| 5013 Motor Vehicle Supplies and New Parts | \$12,731.00 | \$254.62 |
| 5032 Brick, Stone, and Related Construction Materials | \$22,753.87 | \$455.07 |
| 5033 Roofing, Siding, and Insulation Materials | \$31,926.70 | \$638.54 |
| 5044 Office Equipment | \$26,697.40 | \$533.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$12,023.31 | \$240.42 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$78,938.00 | \$1,578.76 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$103,361.73 | \$2,067.22 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,500.22 | \$90.01 |
| 5072 Hardware | \$1,830.30 | \$36.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$138,910.46 | \$2,778.21 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,431.58 | \$248.63 |
| 5083 Farm and Garden Machinery and Equipment | \$4,423.30 | \$88.46 |
| 5084 Industrial Machinery and Equipment | \$125,730.15 | \$2,514.60 |
| 5085 Industrial Supplies | \$9,601.67 | \$192.03 |
| 5087 Service Establishment Equipment and Supplies | \$6,151.23 | \$123.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,761.79 | \$135.24 |
| 5092 Toys and Hobby Goods and Supplies | \$7,339.04 | \$146.78 |
| 5099 Durable Goods, NEC | \$21,070.17 | \$421.41 |
| Other | \$19,383.47 | \$387.66 |
| Total for MAJOR GROUP 50 | \$649,112.61 | \$12,982.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,572.07 | \$31.44 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$26,210.73 | \$524.21 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,576.00 | \$31.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,671.76 | \$93.44 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,501.78 | \$350.05 |
| 5139 Footwear | \$2,777.66 | \$55.55 |
| 5142 Packaged Frozen Foods | \$11,874.06 | \$237.49 |
| 5149 Groceries and Related Products, NEC | \$1,100.91 | \$22.03 |
| 5153 Grain and Field Beans | \$866.78 | \$17.34 |
| 5191 Farm Supplies | \$61,879.76 | \$1,237.61 |
| 5199 Nondurable Goods, NEC | \$6,793.09 | \$135.85 |
| Other | \$75,112.58 | \$1,502.25 |
| Total for MAJOR GROUP 51 | \$211,937.18 | \$4,238.78 |

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

Taxable Tax Due

## Centerville - General continued...

> Total for DIVISION F | >  > |
| :--- | :--- | :--- |$\$ 861,049.79 \quad \$ 17,220.99$




## Centerville - General continued...

DIVISION: I Services continued...
7699 Repair Shops and Related Services, NEC Other

| $\$ 6,501.21$ | $\$ 130.02$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 12,838.70$ | $\$ 256.78$ |
|  | $\$ 20,576.54$ | $\$ 411.53$ |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
MAJ
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 8,852.50$ | $\$ 177.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 384.75$ | $\$ 7.70$ |
| tortainment Groups | $\$ 3,107.80$ | $\$ 62.16$ |
| Total for MAJOR GROUP 80 | $\$ 12,345.05$ | $\$ 246.91$ |
|  | $\$ 1,869.50$ | $\$ 37.39$ |

MAJOR GROUP: 81 Legal Services

Other
Other

| MAJOR GROUP: $82 \quad$ Educational Services |
| :--- |
| $\mathbf{8 2 9 9}$ Schools and Educational Services NEC |
| MAJOR GROUP: 83 Social Services |
| Other |
| MAJOR GROUP: $86 \quad$ Membership Organizations |
| 8661 Religious Organizations |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\$ 6,106.49$ | $\$ 122.13$ |
|  | $\$ 6,106.49$ | $\$ 122.13$ |

MAJOR GROUP: 80 Health Services
Other

## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ \mathbf{\$ 1 1 3 , 0 5 4 . 4 0}$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,261.09$ |
| D | Manufacturing | $\$ 2,968.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 258,037.25$ |
| F | Wholesale Trade | $\$ 2,157,835.29$ |
| G | Retail Trade | $\$ 861,049.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,076,237.85$ |
| I | Services | $\$ 227,401.22$ |
|  | Other | Total for Centerville - General |

## Centerville - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

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

| Other | 39 |  | Total for MAJOR GROUP 35 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 478,175.21$ | $\$ 4,781.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 478,175.21$ | $\$ 4,781.77$ |


| MAJOR GROUP: 57 Home Furniture, Furnishing | 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 |  | \$393,699.92 | \$3,937.00 |
| 5813 Drinking Places |  | \$232,955.39 | \$2,329.57 |
|  | Total for MAJOR GROUP 58 | \$626,655.31 | \$6,266.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$479.97 | \$4.79 |
| 5961 Catalog and Mail-Order Houses |  | \$958.85 | \$9.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$480.00 | \$4.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,973.46 | \$19.74 |
|  | Total for DIVISION G | 1,107,072.98 | \$11,070.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Centerville - Gross Receipts continued...

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

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

## Centerville - Gross Receipts Recap

G
Retail Trade

|  | $\$ 1,107,072.98$ | $\$ 11,070.77$ |
| :--- | ---: | ---: |
|  | $\$ 20,444.05$ | $\$ 204.45$ |
|  | $\$ 1,127,517.03$ | $\$ 11,275.22$ |

## Centerville Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,261.09$ |
| D | Manufacturina | $\$ 2,968.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,167.77$ |
| F | Wholesale Trade | $\$ 43,156.75$ |
| G | Retail Trade | $\$ 17,220.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 152,700.29$ |
| I | Services | $\$ 4,548.16$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Centerville |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Central City - General

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

|  | $\$ 18,052.73$ | $\$ 361.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 18,052.73$ | $\$ 361.05$ |
| Total for DIVISION A | $\$ 18,052.73$ | $\$ 361.05$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 2,463.62$ | $\$ 49.27$ |
| Total for DIVISION C | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 1,125.27$ | $\$ 22.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,125.27$ | $\$ 22.51$ |


| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$18.04 | \$0.36 |
| 2759 Commercial Printing, NEC |  | \$439.46 | \$8.79 |
| Other |  | \$3,814.56 | \$76.31 |
|  | Total for MAJOR GROUP 27 | \$4,272.06 | \$85.46 |



| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$471,005.95 | 20.16 |



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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Central City - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 96,333.93$ | $\$ 1,926.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 198,597.21$ | $\$ 3,971.96$ |
| Total for DIVISION E | $\$ 198,597.21$ | $\$ 3,971.96$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$10,560.50 | \$211.21 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$62,937.86 | \$1,258.76 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,734.47 | \$94.69 |
| Other | \$41,589.03 | \$831.78 |
| Total for MAJOR GROUP 50 | \$119,821.86 | \$2,396.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$548.18 | \$10.96 |
| Other | \$33,469.10 | \$669.38 |
| Total for MAJOR GROUP 51 | \$34,017.28 | \$680.34 |
| Total for DIVISION F | \$153,839.14 | \$3,076.78 |

DIVISION: G Retail Trade


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

Returns Filed: January 2023 to December 2023 (Calendar Year)

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Central City - General continued... |  |  |  |
|  | Total for DIVISION G | \$3,103,445.12 | \$62,992.77 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$65,677.39 | \$1,313.59 |
|  | Total for MAJOR GROUP 65 | \$65,677.39 | \$1,313.59 |
|  | Total for DIVISION H | \$67,796.39 | \$1,355.97 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Central City - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,052.73 | \$361.05 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,368.11 | \$167.36 |
| D | Manufacturing | \$471,005.95 | \$9,420.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$295,506.14 | \$5,910.10 |
| F | Wholesale Trade | \$153,839.14 | \$3,076.78 |
| G | Retail Trade | \$3,103,445.12 | \$62,992.77 |
| H | Finance, Insurance, And Real Estate | \$67,796.39 | \$1,355.97 |
| 1 | Services | \$622,215.46 | \$12,442.67 |
|  | Total for Central City - General | \$4,740,229.04 | \$95,726.86 |
| Central City Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$361.05 |
| C | Construction |  | \$167.36 |
| D | Manufacturina |  | \$9,420.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,910.10 |
| F | Wholesale Trade |  | \$3,076.78 |
| G | Retail Trade |  | \$62,992.77 |
| H | Finance, Insurance, And Real Estate |  | \$1,355.97 |
| 1 | Services |  | \$12,442.67 |
| Total for Central City |  |  | \$95,726.86 |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3479 Coating, Engraving, and Allied Services, NEC | \$152.00 | \$3.04 |
| Other | \$562,761.16 | \$11,255.23 |
| Total for MAJOR GROUP 34 | \$562,913.16 | \$11,258.27 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3531 Construction Machinery and Equipment | \$4,042.79 | \$80.86 |
| 3577 Computer Peripheral Equipment, NEC | \$3,041.58 | \$60.81 |
| Other | \$79,852.34 | \$1,597.05 |
| Total for MAJOR GROUP 35 | \$86,936.71 | \$1,738.72 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other | \$60,799.67 | \$1,215.98 |
| Total for MAJOR GROUP 36 | \$60,799.67 | \$1,215.98 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$43,077.58 | \$861.56 |
| 3714 Motor Vehicle Parts and Accessories | \$7,126.38 | \$142.53 |
| Other | \$3,083.92 | \$61.70 |
| Total for MAJOR GROUP 37 | \$53,287.88 | \$1,065.79 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$746.34 | \$14.93 |
| 3843 Dental Equipment and Supplies | \$1,818.00 | \$36.36 |
| Other | \$4,824.08 | \$96.49 |
| Total for MAJOR GROUP 38 | \$7,388.42 | \$147.78 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$1,130.67 | \$22.61 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$5,218.52 | \$104.37 |
| 3949 Sporting and Athletic Goods, NEC | \$3,801.48 | \$76.03 |
| 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$1,734.06 | \$34.68 |
| 3999 Manufacturing Industries, NEC | \$1,529,699.83 | \$30,594.00 |
| Other | \$3,964.21 | \$79.29 |
| Total for MAJOR GROUP 39 | \$1,545,548.77 | \$30,910.98 |
| Total for DIVISION D | \$4,314,649.15 | \$86,293.03 |

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


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

Taxable
Tax Due

## Chamberlain - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4833 Television Broadcasting Stations

| $\$ 832.00$ | $\$ 16.64$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 384,248.80$ | $\$ 7,684.98$ |
|  | $\$ 27,453.21$ | $\$ 549.09$ |

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

|  | $\$ 3,846,088.57$ | $\$ 76,921.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 3,846,088.57$ | $\$ 76,921.77$ |
| Total for DIVISION E | $\$ 7,622,882.10$ | $\$ 152,457.72$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$26,193.99 | \$523.88 |
| 5013 Motor Vehicle Supplies and New Parts | \$482,604.35 | \$9,652.10 |
| 5021 Furniture | \$2,664.00 | \$53.28 |
| 5023 Homefurnishings | \$728.18 | \$14.56 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$458,478.25 | \$9,169.57 |
| 5032 Brick, Stone, and Related Construction Materials | \$553,998.23 | \$11,079.94 |
| 5039 Construction Materials, NEC | \$484,585.36 | \$9,691.71 |
| 5044 Office Equipment | \$143,793.36 | \$2,875.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$120,860.30 | \$2,567.68 |
| 5046 Commercial Equipment, NEC | \$176,755.87 | \$3,535.10 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$57,430.93 | \$1,148.61 |
| 5049 Professional Equipment and Supplies, NEC | \$16,924.57 | \$338.49 |
| 5051 Metals Service Centers and Offices | \$220,555.40 | \$4,411.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$872,541.66 | \$17,450.83 |
| 5064 Electrical Appliances, Television and Radio Sets | \$7,455.58 | \$149.13 |
| 5065 Electronic Parts and Equipment, NEC | \$54,855.00 | \$1,097.10 |
| 5072 Hardware | \$122,613.72 | \$2,452.29 |
| 5074 Plumbing and Heating Equipment and Supplies | \$650,509.65 | \$13,010.20 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$127,492.77 | \$2,549.86 |
| 5078 Refrigeration Equipment and Supplies | \$22,133.76 | \$442.68 |
| 5082 Construction and Mining Machinery and Equipment | \$232,529.76 | \$4,650.59 |
| 5083 Farm and Garden Machinery and Equipment | \$40,896.88 | \$827.36 |
| 5084 Industrial Machinery and Equipment | \$100,157.94 | \$2,003.16 |
| 5085 Industrial Supplies | \$60,961.73 | \$1,219.25 |
| 5087 Service Establishment Equipment and Supplies | \$73,047.66 | \$1,460.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$48,879.00 | \$977.60 |
| 5092 Toys and Hobby Goods and Supplies | \$30,238.34 | \$604.77 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$43,580.89 | \$871.62 |
| 5099 Durable Goods, NEC | \$41,321.47 | \$826.43 |
| Other | \$15,976.22 | \$319.52 |
| Total for MAJOR GROUP 50 | \$5,290,764.82 | \$105,975.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$8,444.53 | \$168.91 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$434,132.27 | \$8,687.95 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$238.25 | \$4.77 |
| 5136 Men's and Boys' Clothing and Furnishings | \$18,463.68 | \$375.32 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$36,920.13 | \$738.44 |
| 5139 Footwear | \$15,840.38 | \$316.81 |
| 5141 Groceries, General Line | \$342,790.68 | \$6,855.82 |
| 5142 Packaged Frozen Foods | \$29,696.94 | \$593.94 |
| 5145 Confectionery | \$14,605.52 | \$292.11 |
| 5149 Groceries and Related Products, NEC | \$16,568.88 | \$331.64 |
| 5153 Grain and Field Beans | \$3,000.00 | \$60.00 |
| 5169 Chemicals and Allied Products, NEC | \$42,033.56 | \$840.67 |
| 5191 Farm Supplies | \$1,187,000.58 | \$23,740.02 |
| 5192 Books, Periodicals, and Newspapers | \$2,536.40 | \$50.73 |
| 5194 Tobacco and Tobacco Products | \$2,878.62 | \$57.58 |

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

Taxable
Tax Due

## Chamberlain - General continued...

DIVISION: F Wholesale Trade continued...

5199 Nondurable Goods, NEC Other

|  | $\$ 41,351.91$ | $\$ 827.02$ |
| ---: | ---: | ---: |
|  | $\$ 286,967.24$ | $\$ 5,739.36$ |
| Total for MAJOR GROUP 51 | $\$ 2,483,469.57$ | $\$ 49,681.09$ |
| Total for DIVISION F | $\$ 7,774,234.39$ | $\$ 155,656.35$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
$\$ 3,519,526.96$
$\$ 162,689.50$
$\$ 2,707,914.33$
\$70,390.49

5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$10,877,163.21 | \$217,543.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$584,786.52 | \$11,819.42 |
| 5541 Gasoline Service Station |  | \$2,652,523.40 | \$53,091.10 |
| 5599 Automotive Dealers, NEC |  | \$23,013.49 | \$460.27 |
| Other |  | \$1,996,312.81 | \$39,926.27 |
|  | Total for MAJOR GROUP 55 | \$5,256,636.22 | \$105,297.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$277,975.73 | \$5,559.50 |
| 5621 Women's Clothing Stores |  | \$53,718.18 | \$1,074.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$36,479.62 | \$729.55 |
| 5641 Children's and Infants' Wear Stores |  | \$14,467.73 | \$289.36 |
| 5651 Family Clothing Stores |  | \$172,135.57 | \$3,453.94 |
| 5661 Shoe Stores |  | \$46,058.50 | \$921.18 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$109,287.30 | \$2,185.75 |
|  | Total for MAJOR GROUP 56 | \$710,122.63 | \$14,213.69 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$361,883.47 | \$7,237.68 |
| 5713 Floor Coverings Stores |  | \$19,344.41 | \$386.87 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$26,037.12 | \$520.74 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$199,897.93 | \$3,997.98 |
| 5722 Household Appliance Stores |  | \$173,577.45 | \$3,471.57 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$98,775.46 | \$1,975.51 |
| 5734 Computer and Computer Software Stores |  | \$56,403.30 | \$1,128.07 |
| 5736 Musical Instruments Stores |  | \$2,333.82 | \$46.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$942,604.46 | \$18,852.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$8,548,840.44 | \$171,498.49 |
| 5813 Drinking Places |  | \$591,069.68 | \$11,821.39 |
|  | Total for MAJOR GROUP 58 | \$9,139,910.12 | \$183,319.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,053.41 | \$161.06 |
| 5921 Liquor Stores |  | \$1,043,094.40 | \$20,861.93 |

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

Taxable
Tax Due

## Chamberlain - General continued...

DIVISION: G Retail Trade continued...
5932 Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | \$116,852.19 | \$2,337.04 |
| :---: | :---: | :---: |
|  | \$162,610.63 | \$3,252.25 |
|  | \$27,974.60 | \$559.49 |
|  | \$11,866.20 | \$237.33 |
|  | \$13,028.49 | \$260.57 |
|  | \$13,221.27 | \$264.41 |
|  | \$514,026.16 | \$10,280.55 |
|  | \$971.50 | \$19.43 |
|  | \$148,357.46 | \$2,967.14 |
|  | \$5,625,667.10 | \$112,557.14 |
|  | \$1,779.07 | \$35.58 |
|  | \$326,198.83 | \$6,524.08 |
|  | \$944,033.25 | \$18,880.67 |
|  | \$408.63 | \$8.18 |
|  | \$5,106,837.62 | \$102,158.99 |
|  | \$466,597.72 | \$9,331.94 |
| Total for MAJOR GROUP 59 | \$14,531,578.53 | \$290,697.78 |
| Total for DIVISION G | \$56,725,462.63 | \$1,135,709.24 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$31,277.04 \$625.55
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 31,277.04$ | $\$ 625.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 7,477.49$ | $\$ 149.55$ |
|  | $\$ 38,754.53$ | $\$ 775.10$ |

Other

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices

|  | $\$ 430,290.87$ <br>  <br> $\$ 134,853.22$ <br> N/A | $\$ 8,606.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 2,697.06$ |  |
|  | $\$ 566,397.61$ | $\mathrm{~N} / \mathrm{A}$ |
|  |  | $\$ 11,328.58$ |
| Total for MAJOR GROUP 67 | $\$ 67,403.81$ | $\$ 1,348.07$ |
| Total for DIVISION H | $\$ 153,021.26$ | $\$ 3,060.42$ |
|  | $\$ 220,425.07$ | $\$ 4,408.49$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$4,596,078.32 | \$91,921.59 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$246,118.07 | \$4,922.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,853,155.39 | \$117,063.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$206,980.52 | \$4,139.62 |
| 7221 Photographic Studios, Portrait |  | \$30,019.06 | \$600.37 |
| Dept. of Revenue | Page 308 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due
Chamberlain - General continued...
DIVISION: I Services continued...
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 1}$ Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC
Other

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$11,334.11 | \$226.67 |
| 7319 Advertising, NEC | \$17,207.92 | \$344.14 |
| 7322 Adjustment and Collection Services | \$8,333.34 | \$166.65 |
| 7331 Direct Mail Advertising Services | \$3,892.26 | \$77.83 |
| 7334 Photocopying and Duplicating Services | \$12,678.50 | \$253.57 |
| 7336 Commercial Art and Graphic Design | \$3,700.00 | \$74.00 |
| 7342 Disinfecting and Pest Control Services | \$92,986.73 | \$1,859.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$314,770.09 | \$6,296.00 |
| 7352 Medical Equipment Rental and Leasing | \$7,601.55 | \$152.00 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$117,552.41 | \$2,351.05 |
| 7359 Equipment Rental and Leasing, NEC | \$563,167.31 | \$11,263.38 |
| 7371 Computer Programming Services | \$73,718.41 | \$1,474.46 |
| 7372 Prepackaged Software | \$481,276.18 | \$9,625.53 |
| 7373 Computer Integrated Systems Design | \$4,108.31 | \$82.19 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$127,201.47 | \$2,544.07 |
| 7377 Computer Rental and Leasing | \$1,709.86 | \$34.20 |
| 7378 Computer Maintenance and Repair | \$2,760.90 | \$55.22 |
| 7379 Computer Related Services, NEC | \$95,143.81 | \$1,902.91 |
| 7381 Detective, Guard, and Armored Car Services | \$18,060.21 | \$361.19 |
| 7382 Security Systems Services | \$24,609.60 | \$492.20 |
| 7383 News Syndicates | \$1,082.43 | \$21.65 |
| 7384 Photofinishing Laboratories | \$31,489.90 | \$629.80 |
| 7389 Miscellaneous Business Services | \$1,883,363.82 | \$37,672.05 |
| Other | \$108,347.19 | \$2,166.94 |
| Total for MAJOR GROUP 73 | \$4,006,096.31 | \$80,127.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$2,668,112.16 | \$53,362.23 |
| 7539 Automotive Repair Shops, NEC | \$12,360.68 | \$247.21 |
| 7549 Automotive Services, Except Repair and Carwashes | \$281,340.44 | \$5,626.82 |
| Other | \$1,173,035.50 | \$23,460.71 |
| Total for MAJOR GROUP 75 | \$4,134,848.78 | \$82,696.97 |



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

Taxable
Tax Due

## Chamberlain - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$56,219.02 | \$1,124.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$56,371.92 | \$1,127.45 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$10,857.84 | \$217.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$10,862.88 | \$217.25 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$937.60 | \$18.76 |
| 8641 Civic, Social, and Fraternal Associations |  | \$10,354.34 | \$207.09 |
| 8661 Religious Organizations |  | \$9,512.20 | \$190.25 |
|  | Total for MAJOR GROUP 86 | \$20,804.14 | \$416.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$173,318.24 | \$3,466.37 |
| 8713 Surveying Services |  | \$19,387.17 | \$387.74 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$820,824.42 | \$16,416.52 |
| 8734 Testing Laboratories |  | \$53,052.45 | \$1,064.68 |
| 8741 Management Services |  | \$59,690.92 | \$1,193.83 |
| 8742 Management Consulting Services |  | \$13,952.46 | \$279.04 |
| 8748 Business Consulting Services, NEC |  | \$9,475.25 | \$189.50 |
| Other |  | \$24,058.22 | \$481.17 |
|  | Total for MAJOR GROUP 87 | \$1,173,759.13 | \$23,478.85 |


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



## Chamberlain - General Recap

| Other | \$2,850.46 | \$57.01 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$2,040,014.22 | \$40,800.34 |
| Mining | \$51,273.88 | \$1,025.48 |
| Construction | \$2,082,740.16 | \$41,654.79 |
| Manufacturing | \$4,314,649.15 | \$86,293.03 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,622,882.10 | \$152,457.72 |
| Wholesale Trade | \$7,774,234.39 | \$155,656.35 |
| Retail Trade | \$56,725,462.63 | \$1,135,709.24 |
| Finance, Insurance, And Real Estate | \$913,215.44 | \$18,264.89 |
| Services | \$18,217,247.22 | \$364,914.37 |
| Public Administration | \$1,567.93 | \$31.36 |
| Total for Chamberlain - General | \$99,746,137.58 | \$1,996,864.58 |

## Chamberlain - Gross Receipts

## Chamberlain - Gross Receipts continued...

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

## Other

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

Other | MAJOR GROUP: 37 Transportation Equipment |
| :--- |
| Other |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |
| Other |

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,227.53$ | $\$ 12.27$ |  |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 20 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,288.49$ | $\$ 12.88$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 3,909.09$ | $\$ 39.09$ |

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

## Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$55,670.28 | \$556.71 |
|  | Total for MAJOR GROUP 53 | \$55,670.28 | \$556.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,066,835.76 | \$10,668.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,261,638.56 | \$12,616.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$783,997.10 | \$7,839.97 |
|  | Total for MAJOR GROUP 55 | \$783,997.10 | \$7,839.97 |
| 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 |  | \$7,593,841.19 | \$75,938.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$8,184,563.87 | \$81,845.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$513,155.63 | \$5,131.55 |
| 5961 Catalog and Mail-Order Houses |  | \$59,624.50 | \$596.25 |
| 5963 Direct Selling Establishments |  | \$60,468.34 | \$604.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,925.53 | \$69.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$646,638.95 | \$6,466.40 |
|  | Total for DIVISION G | \$10,947,217.63 | \$109,472.27 |



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

Returns Filed: January 2023 to December 2023 (Calendar Year)


## Chamberlain - Gross Receipts Recap

Manufacturing

|  | $\$ 3,909.09$ | $\$ 39.09$ |
| ---: | ---: | ---: |
|  | $\$ 10,947,217.63$ | $\$ 109,472.27$ |
| $\$ 7,162,684.85$ | $\$ 71,626.86$ |  |
| Total for Chamberlain - Gross Receipts | $\$ 11,473.55$ | $\$ 114.73$ |
|  | $\$ 18,125,285.12$ | $\$ 181,252.95$ |

## Chamberlain Recap

Other
\$57.01
Aariculture, Forestrv, And Fishina
\$40,800.34
Mininq
Construction
\$1,025.48
Manufacturina
\$41,654.79
Manufacturing
\$86,332.12
Transportation, Communications, Electric, Gas, And Sanitary Services
\$152,457.72
Wholesale Trade
\$155,656.35
Retail Trade
\$1,245,181.51
Finance, Insurance, And Real Estate
\$18,264.89
Services
\$436,541.23
Public Administration
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chancellor - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: <br> 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 |  | \$14,063.57 | \$281.27 |
| Other |  | \$10,402.72 | \$208.08 |
|  | Total for MAJOR GROUP 07 | \$24,466.29 | \$489.35 |
|  | Total for DIVISION A | \$25,323.50 | \$506.49 |
| 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$\mathbf{1 5 2 1}$ General Contractors - Single-Family Houses |  |  |  |
|  |  | \$2,455.51 | \$49.11 |
|  | Total for MAJOR GROUP 15 | \$2,455.51 | \$49.11 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | \$2,311.79 | \$46.24 |
|  | Total for MAJOR GROUP 16 | \$2,311.79 | \$46.24 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$28,900.71 | \$578.02 |
| 1731 Electrical Work |  | \$3,630.13 | \$72.61 |
| 1793 Glass and Glazing Work |  | \$2,507.07 | \$50.14 |
| Other |  | \$15,351.20 | \$307.01 |
|  | Total for MAJOR GROUP 17 | \$50,389.11 | \$1,007.78 |
|  | Total for DIVISION C | \$55,156.41 | \$1,103.13 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$9,994.72 | \$199.91 |
|  | Total for MAJOR GROUP 20 | \$9,994.72 | \$199.91 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$2,196.05 | \$43.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$2,938.55 | \$58.77 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied ProductsOther |  |  |  |
|  |  | N/A | N/A |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Chancellor - General continued...
DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Printing, Publishing, And Allied Industrin |  |  |  |
| 2711 Newsp | ers: | Publishing, or Publishing and Printing |  | \$3,756.17 | \$75.14 |
| 2721 Periodi | als: Pu | blishing, or Publishing and Printing |  | \$813.22 | \$16.28 |
| 2731 Books: | ublish | ing, or Publishing and Printing |  | \$1,061.48 | \$21.23 |
| 2741 Miscell | neous | Publishing |  | \$1,042.44 | \$20.85 |
| 2754 Comm | cial P | rinting, Gravure |  | \$1,948.56 | \$38.97 |
| 2759 Comm | cial P | rinting, NEC |  | \$3,315.30 | \$66.32 |
| 2771 Greetin | Card |  |  | \$821.15 | \$16.42 |
| Other |  |  |  | \$14,743.50 | \$294.87 |
|  |  |  | Total for MAJOR GROUP 27 | \$27,501.82 | \$550.08 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$1,450.31 | \$29.01 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,450.31 | \$29.01 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Indu |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | \$76,851.35 | \$1,537.03 |
|  |  |  | Total for MAJOR GROUP 30 | \$76,851.35 | \$1,537.03 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except | And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | \$4,264.04 | \$85.28 |
|  |  |  | Total for MAJOR GROUP 35 | \$4,264.04 | \$85.28 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | \$21,597.17 | \$485.88 |
|  |  |  | Total for MAJOR GROUP 36 | \$21,597.17 | \$485.88 |
| 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 Controllin | uments; Photographic, Medic | oods; Watche |  |
| Other |  |  |  | \$2,533.50 | \$50.67 |
|  |  |  | Total for MAJOR GROUP 38 | \$2,533.50 | \$50.67 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Indust |  |  |  |
| Other |  |  |  | \$1,597.37 | \$31.94 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,597.37 | \$31.94 |
|  |  |  | Total for DIVISION D | \$206,245.34 | \$4,178.91 |

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 |  |  |  | \$63,665.36 | \$1,273.31 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | \$63,987.03 | \$1,279.74 |
| MAJOR GROUP | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Chancellor - General continued...

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

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 119,274.14$ | $\$ 2,385.50$ |
|  | $\$ 2,784.18$ | $\$ 55.67$ |
| Total for MAJOR GROUP 48 | $\$ 109,197.81$ | $\$ 2,183.97$ |
|  | $\$ 2,982.01$ | $\$ 59.64$ |
|  | $\$ 367.95$ | $\$ 7.36$ |
| Total for MAJOR GROUP 49 | $\$ 234,606.09$ | $\$ 4,692.14$ |
| Total for DIVISION E | $\$ 294,018.50$ | $\$ 5,880.37$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$10,335.17 \$206.70
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$36,919.68 \$738.39 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 742.72$
5072 Hardware
\$2,890.31 \$57.81
5074 Plumbing and Heating Equipment and Supplies
\$19,960.64
\$399.22
5084 Industrial Machinery and Equipment
\$11,107.42
\$222.14
5085 Industrial Supplies
\$516.82
\$10.34
5091 Sporting and Recreational Goods and Supplies
\$2,260.50
$\$ 45.21$
5092 Toys and Hobby Goods and Supplies
\$4,141.00
\$82.82
5099 Durable Goods, NEC
\$2,316.19
\$46.32
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 1,088.48$ | $\$ 21.77$ |  |
| ---: | ---: | ---: |
| $\$ 1,376.25$ | $\$ 27.53$ |  |
| $\$ 1,124.62$ | $\$ 22.50$ |  |
| $\$ 1,150.65$ | $\$ 23.02$ |  |
| $\$ 665.00$ | $\$ 13.30$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,167.29$ | $\$ 43.35$ |
| Total for DIVISION F | $\$ 829.83$ | $\$ 16.77$ |
|  | $\$ 5,193.05$ | $\$ 103.86$ |
|  | $\$ 182,963.74$ | $\$ 3,959.25$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$199,051.04 | \$3,981.02 |
| 5251 Hardware Stores |  | \$270,175.09 | \$5,403.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$473,095.08 | \$9,461.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$43,338.58 | \$866.62 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,048.53 | \$40.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$45,774.61 | \$915.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$769,438.22 | \$15,388.74 |
| 5499 Miscellaneous Food Stores |  | \$7,291.89 | \$145.84 |
| Other |  | \$718.20 | \$14.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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



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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Chancellor - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 5,820.00$ | $\$ 116.40$ |
| :--- | ---: | ---: |
|  | $\$ 74,466.00$ | $\$ 1,489.32$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 74,546.00$ | $\$ 1,490.92$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 145,490.98$ | $\$ 2,909.89$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Chancellor - General continued...
DIVISION: I Services continued...

DIVISION: J Public Administration
MAJOR GROUP: 94 Administration Of Human Resource Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 94 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | \$25,323.50 | \$506.49 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$55,156.41 | \$1,103.13 |
| D | Manufacturing | \$206,245.34 | \$4,178.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$604,688.08 | \$12,093.78 |
| F | Wholesale Trade | \$541,639.85 | \$10,832.96 |
| G | Retail Trade | \$3,028,895.92 | \$60,589.44 |
| H | Finance, Insurance, And Real Estate | \$145,490.98 | \$2,909.89 |
| 1 | Services | \$3,559,654.65 | \$71,196.02 |
|  | Other | \$954.80 | \$19.10 |
|  | Total for Chancellor - General | \$8,168,049.53 | \$163,429.72 |

## Chancellor - Gross Receipts

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |
| :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

## Clark - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 606.00$ | $\$ 12.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 606.00$ | $\$ 12.12$ |
| Total for DIVISION -- | $\$ 606.00$ | $\$ 12.12$ |

## DIVISION: A Agriculture, Forestry, And Fishing

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

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$955.00 \$19.10
Other

| Total for MAJOR GROUP 15 | $\$ 7,646.50$ | $\$ 152.93$ |
| :--- | :--- | :--- |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | \$4,050.00 | \$81.00 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | \$4,050.00 | \$81.00 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$95,248.76 | \$1,904.97 |
| 1731 Electrical Work |  | \$113,460.53 | \$2,269.19 |
| 1751 Carpentry Work |  | \$42,109.00 | \$842.18 |
| 1799 Special Trade Contractors, NEC |  | \$112,348.14 | \$2,246.96 |
| Other |  | \$261,082.91 | \$5,221.67 |
|  | Total for MAJOR GROUP 17 | \$624,249.34 | \$12,484.97 |
|  | Total for DIVISION C | \$635,945.84 | \$12,718.90 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$286.42 | \$5.72 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$2,872.50 | \$57.45 |
| 2099 Food Preparations, NEC |  | \$13,128.78 | \$262.57 |
| Other |  | \$9,783.49 | \$195.67 |
|  | Total for MAJOR GROUP 20 | \$26,071.19 | \$521.41 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | \$1,244.00 | \$24.88 |
|  | Total for MAJOR GROUP 21 | \$1,244.00 | \$24.88 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$840.79 | \$16.82 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Clark - General continued...

## DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Clark - General continued...
DIVISION: D Manufacturing continued..

|  | $\$ 4,634.08$ | $\$ 92.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\$ 14,785.86$ | $\$ 295.73$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 4,105.55$ | $\$ 82.11$ |  |
| Other |  | $\$ 13,207.40$ | $\$ 264.15$ |
|  | Total for MAJOR GROUP 38 | $\$ 17,312.95$ | $\$ 346.26$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC \$6,934.16 \$138.68
3999 Manufacturing Industries, NEC \$1,174.86 \$23.50
Other

|  | $\$ 6,948.90$ | $\$ 138.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 15,057.92$ | $\$ 301.15$ |
| Total for DIVISION D | $\$ 561,793.46$ | $\$ 11,235.92$ |


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger TransportationOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$217,179.42 | \$4,343.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$219,544.92 | \$4,390.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,948.00 | \$118.96 |
|  | Total for MAJOR GROUP 44 | \$5,948.00 | \$118.96 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$262,158.13 | \$5,243.15 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$570,566.98 | \$11,411.33 |
| 4832 Radio Broadcasting Stations |  | \$875.15 | \$17.51 |
| 4833 Television Broadcasting Stations |  | \$295.50 | \$5.91 |
| 4841 Cable and Other Pay Television Services |  | \$197,163.78 | \$3,943.31 |
| 4899 Communications Services, NEC |  | \$45,513.33 | \$910.26 |
|  | Total for MAJOR GROUP 48 | \$1,076,572.87 | \$21,531.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$20,155.94 | \$403.12 |
| Other |  | \$1,903,167.57 | \$38,063.36 |
|  | Total for MAJOR GROUP 49 | \$1,923,323.51 | \$38,466.48 |
|  | Total for DIVISION E | \$3,227,510.30 | \$64,550.25 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles \$2.513.74 \$50.27
5013 Motor Vehicle Supplies and New Parts \$10,491.99 \$209.84
5014 Tires and Tubes
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$4,454.82
\$89.10
\$45,366.85 \$907.33
\$42,733.69 \$854.68
\$29,965.59 \$599.32
\$27,222.14 \$544.42
$\$ 161,141.70 \quad \$ 3,222.84$
\$378,270.98
\$7,565.40
\$4,788.86
\$95.78
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$33,312.11 \$666.26
\$1,074,626.51 \$21,492.5
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$199,741.25
\$3,994.83
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
\$24,456.46
\$489.14
5085 Industrial Supplies
\$266,760.68
\$5,335.22
\$255,840.26
\$5,116.79
5087 Service Establishment Equipment and Supplies
\$16,984.14

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Clark - General continued...
DIVISION: F Wholesale Trade continued...
\$7.515.61 \$150.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals

|  | $\$ 193.00$ | $\$ 3.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 44,351.76$ | $\$ 887.03$ |
|  | $\$ 56,031.72$ | $\$ 1,120.64$ |
|  | $\$ 2,715,641.16$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies

|  | $\$ 1,802.07$ | $\$ 36.04$ |
| ---: | ---: | ---: |
| $\$ 29,267.00$ | $\$ 585.34$ |  |
| $\$ 17,258.44$ | $\$ 345.18$ |  |
| $\$ 11,445.44$ | $\$ 228.92$ |  |
| $\$ 6,282.33$ | $\$ 125.64$ |  |
| $\$ 24,865.20$ | $\$ 497.31$ |  |
| $\$ 11,445.30$ | $\$ 228.91$ |  |
|  | $\$ 254,844.90$ | $\$ 5,096.90$ |
| $\$ 25,012.96$ | $\$ 500.25$ |  |
|  | $\$ 11,917.80$ | $\$ 2,238.35$ |
|  | $\$ 571.15$ | $\$ 11.42$ |
|  | $\$ 2,667.50$ | $\$ 53.35$ |
|  | $\$ 20,393.62$ | $\$ 407.85$ |
|  | $\$ 25,138.51$ | $\$ 502.78$ |
|  | $\$ 542,912.22$ | $\$ 10,858.24$ |
| Total for MAJOR GROUP 51 |  |  |
|  | $\$ 3,258,553.38$ | $\$ 65,171.10$ |

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

|  | $\$ 1,374,038.83$ | $\$ 27,480.78$ |
| ---: | ---: | ---: |
| $\$ 39,998.06$ | $\$ 799.96$ |  |
| $\$ 952,092.30$ | $\$ 19,066.67$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 2,372,675.36$ | $\$ 47,478.34$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\$ 236,741.83 \quad \$ 4,794.81$
5399 Miscellaneous General Merchandise Stores
\$20,899.6
\$417.97
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
2,313,586.14 \$46,271.72
5421 Meat and Fish Markets, Including Freezer Provisioners
\$2,185.92
$\$ 43.72$
5431 Fruit and Vegetable Markets
\$20,413.15
\$408.26
5441 Candy, Nut, and Confectionery Stores
\$6,129.4
$\$ 122.59$
5499 Miscellaneous Food Stores
\$18,996.57
\$379.94
Other

Total for MAJOR GROUP 54 N/A | N/A |
| :--- |

| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$936.24 | \$18.73 |
| 5531 Auto and Home Supply Stores |  | \$1,945,644.50 | \$38,912.91 |
| 5541 Gasoline Service Station |  | \$2,723,189.40 | \$54,463.79 |
| 5599 Automotive Dealers, NEC |  | \$14,300.08 | \$286.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$4,684,405.72 | \$93,688.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,818.35 | \$36.37 |
| 5621 Women's Clothing Stores |  | \$78,974.79 | \$1,579.51 |
| 5632 Women's Accessory and Specialty Stores |  | \$57,367.01 | \$1,147.30 |
| 5641 Children's and Infants' Wear Stores |  | \$3,378.76 | \$67.57 |
| 5651 Family Clothing Stores |  | \$83,135.60 | \$1,670.24 |
| 5661 Shoe Stores |  | \$19,430.68 | \$388.63 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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

| 5699 Miscellaneous Apparel and Accessory Stores |  | \$38,471.58 | \$769.43 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$282,576.77 | \$5,659.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$137,538.97 | \$2,750.79 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$86,046.43 | \$1,720.93 |
| 5722 Household Appliance Stores |  | \$129,441.95 | \$2,588.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$23,175.44 | \$463.50 |
| 5734 Computer and Computer Software Stores |  | \$18,755.55 | \$375.12 |
| 5736 Musical Instruments Stores |  | \$5,894.23 | \$117.88 |
| Other |  | \$21,953.04 | \$439.07 |
|  | Total for MAJOR GROUP 57 | \$422,805.61 | \$8,456.15 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$764,683.13 | \$15,293.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,064,922.50 | \$21,298.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$35,469.77 | \$709.42 |
| 5921 Liquor Stores |  | \$2,454,772.30 | \$49,095.48 |
| 5932 Used Merchandise Stores |  | \$24,444.47 | \$488.90 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$152,509.84 | \$3,050.19 |
| 5942 Book Stores |  | \$9,323.86 | \$186.50 |
| 5943 Stationery Stores |  | \$144,912.99 | \$2,898.27 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,811.96 | \$56.24 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,844.02 | \$36.89 |
| 5961 Catalog and Mail-Order Houses |  | \$2,366,274.49 | \$47,437.66 |
| 5962 Automatic Merchandise Machine Operators |  | \$20,553.27 | \$411.05 |
| 5963 Direct Selling Establishments |  | \$123,676.28 | \$2,473.56 |
| 5992 Florists |  | \$148,346.30 | \$2,966.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$662,621.91 | \$13,253.32 |
| Other |  | \$26,352.36 | \$527.04 |
|  | Total for MAJOR GROUP 59 | \$6,173,913.82 | \$123,591.43 |
|  | Total for DIVISION G | \$19,188,949.49 | \$383,984.54 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$21,459.16 | \$429.17 |
|  | Total for MAJOR GROUP 60 | \$21,459.16 | \$429.17 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$2,449.85 | \$49.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$2,681.85 | \$53.64 |
| 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 |  | \$53,404.46 | \$1,068.09 |
|  | Total for MAJOR GROUP 64 | \$53,404.46 | \$1,068.09 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$100,684.15 | \$2,013.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$154,560.15 | \$3,091.20 |
| 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 | \$232,169.15 | \$4,643.37 |

[^5]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due
Clark - General continued...
DIVISION: I Services continued...

## Other

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 11,573.73$ | $\$ 231.49$ |
|  | $\$ 35,072.71$ | $\$ 701.46$ |
|  | $\$ 174,557.77$ | $\$ 3,491.16$ |
|  | $\$ 28,652.61$ | $\$ 573.05$ |
|  | $\$ 617,221.32$ | $\$ 12,344.44$ |
| Total for MAJOR GROUP 72 | $\$ 867,078.14$ | $\$ 17,341.60$ |

7331 Direct Mail Advertising Services
\$1,917.90 \$38.34

7336 Commercial Art and Graphic Design


7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC


7353 Heavy Construction Equipment Rental and Leasing
\$31,126.31
\$660.64
7359 Equipment Rental and Leasing, NEC
\$114,927.27 \$2,298.53
7371 Computer Programming Services
\$23,063.54
\$461.27
7372 Prepackaged Software
\$345,614.84 \$6,909.68
7374 Computer Processing and Data Preparation and Processing Services
\$23,722.43
7377 Computer Rental and Leasing
\$8,288.62
\$165.77
7379 Computer Related Services, NEC
\$61,466.11
\$1,229.32
7381 Detective, Guard, and Armored Car Services
\$5,639.00
\$112.78
7382 Security Systems Services
$\$ 3,800.75 \quad \$ 76.02$
7384 Photofinishing Laboratories
\$11,749.76 \$235.59
7389 Miscellaneous Business Services
\$117,375.05
\$2,347.59
Other

| $\$ 27,185.03$ | $\$ 543.73$ |
| ---: | ---: |
| $839,267.59$ | $\$ 16,783.40$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 8,530.10$ | $\$ 170.60$ |  |
| $\mathbf{7 5 4 2}$ Carwashes |  | $\$ 410,159.78$ | $\$ 8,203.19$ |
| Other |  | $\$ 967,478.08$ | $\$ 19,349.55$ |
|  | Total for MAJOR GROUP 75 | $\$ 1,386,167.96$ | $\$ 27,723.34$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC

|  | $\$ 4,114.83$ | $\$ 82.30$ |
| ---: | ---: | ---: |
|  | $\$ 126,264.37$ | $\$ 2,525.29$ |
| Total for MAJOR GROUP 76 | $\$ 409,016.49$ | $\$ 8,180.32$ |
|  | $\$ 539,395.69$ | $\$ 10,787.91$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 1,061.99$ | $\$ 21.24$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 1,061.99$ | $\$ 21.24$ |
|  |  |  |
|  | $\$ 2,400.00$ | $\$ 48.00$ |
| rtainment Groups | $\$ 42,700.37$ | $\$ 854.02$ |
|  | $\$ 427,231.57$ | $\$ 8,544.62$ |
| Total for MAJOR GROUP 79 | $\$ 472,331.94$ | $\$ 9,446.64$ |
|  | $\$ 305,504.56$ | $\$ 6,602.14$ |
| Total for MAJOR GROUP 80 | $\$ 305,504.56$ | $\$ 6,602.14$ |

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 191,815.19$ | $\$ 3,836.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 191,815.19$ | $\$ 3,836.30$ |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

|  | $\$ 259.48$ | $\$ 5.19$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\$ 621.38$ | $\$ 12.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Clark - General continued...




## Clark - General Recap

| Other | \$606.00 | \$12.12 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$429,590.96 | \$8,613.65 |
| Construction | \$635,945.84 | \$12,718.90 |
| Manufacturing | \$561,793.46 | \$11,235.92 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,227,510.30 | \$64,550.25 |
| Wholesale Trade | \$3,258,553.38 | \$65,171.10 |
| Retail Trade | \$19,188,949.49 | \$383,984.54 |
| Finance, Insurance, And Real Estate | \$232,169.15 | \$4,643.37 |
| Services | \$4,919,627.28 | \$98,884.99 |
| Other | \$774.25 | \$15.49 |
| Total for Clark - General | \$32,455,520.11 | \$649,830.33 |

## Clark Recap

| Other | $\$ 12.12$ |
| :--- | ---: |
| Aariculture, Forestry, And Fishina | $\$ 8,613.65$ |
| Construction | $\$ 12,718.90$ |
| Manufacturinq | $\$ 11,235.92$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64,550.25$ |
| Wholesale Trade | $\$ 65,171.10$ |
| Retail Trade | $\$ 383,984.54$ |
| Finance, Insurance, And Real Estate | $\$ 4,643.37$ |
| Services | $\$ 9888.89$ |
| Other | $\$ 15.49$ |
|  |  |

ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - General continued...

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

| 3949 Sporting and Athletic Goods, NEC |  | \$8,598.66 | \$171.97 |
| :---: | :---: | :---: | :---: |
| 3999 Manufacturing Industries, NEC |  | \$628.28 | \$12.56 |
| Other |  | \$62,466.54 | \$1,249.33 |
|  | Total for MAJOR GROUP 39 | \$71,693.48 | \$1,433.86 |
|  | Total for DIVISION D | 2,744,192.06 | \$55,573.92 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$316,137.33 | \$6,322.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$321,933.33 | \$6,438.66 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,298.50 | \$145.97 |
|  | Total for MAJOR GROUP 44 | \$7,298.50 | \$145.97 |
| 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 |  | \$259,020.68 | \$5,180.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,372,370.13 | \$27,447.40 |
| 4841 Cable and Other Pay Television Services |  | \$233,606.45 | \$4,672.12 |
| 4899 Communications Services, NEC |  | \$14,890.81 | \$297.80 |
| Other |  | \$579.45 | \$11.59 |
|  | Total for MAJOR GROUP 48 | \$1,880,467.52 | \$37,609.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$2,084,560.96 | \$41,691.21 |
|  | Total for MAJOR GROUP 49 | \$2,084,560.96 | \$41,691.21 |
|  | Total for DIVISION E | \$4,294,310.51 | \$85,886.15 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,630.00 | \$52.60 |
| 5013 Motor Vehicle Supplies and New Parts | \$4,665.99 | \$93.32 |
| 5023 Homefurnishings | \$91,530.79 | \$1,830.62 |
| 5032 Brick, Stone, and Related Construction Materials | \$156,246.37 | \$3,124.95 |
| 5043 Photographic Equipment and Supplies | \$6,126.76 | \$122.54 |
| 5044 Office Equipment | \$23,432.42 | \$468.66 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$83,842.95 | \$1,676.86 |
| 5046 Commercial Equipment, NEC | \$250,362.87 | \$5,007.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$45,862.40 | \$917.25 |
| 5049 Professional Equipment and Supplies, NEC | \$41,155.49 | \$823.11 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$906,129.42 | \$18,122.58 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,749.49 | \$34.99 |
| 5065 Electronic Parts and Equipment, NEC | \$975,390.51 | \$19,507.80 |
| 5072 Hardware | \$6,296.75 | \$125.94 |
| 5074 Plumbing and Heating Equipment and Supplies | \$145,120.13 | \$2,902.42 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,155.55 | \$123.11 |
| 5083 Farm and Garden Machinery and Equipment | \$61,077.04 | \$1,221.55 |
| 5084 Industrial Machinery and Equipment | \$129,999.39 | \$2,599.99 |
| 5085 Industrial Supplies | \$26,423.72 | \$528.49 |
| 5087 Service Establishment Equipment and Supplies | \$18,388.15 | \$367.76 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,484.84 | \$229.70 |
| 5092 Toys and Hobby Goods and Supplies | \$9,889.50 | \$197.79 |
| 5099 Durable Goods, NEC | \$112,445.10 | \$2,248.90 |
| Other | \$852,184.95 | \$16,987.06 |
| Total for MAJOR GROUP 50 | \$3,968,590.58 | \$79,315.24 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

Taxable
Tax Due

## Clear Lake - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 808.93$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 16.19$ |  |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 12,973.00$ | $\$ 259.46$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 183.00$ | $\$ 3.66$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 9,297.58$ | $\$ 185.98$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 47,982.59$ | $\$ 959.66$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 3,442.96$ | $\$ 68.86$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 10,226.33$ | $\$ 204.50$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 14,531.32$ | $\$ 290.63$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 3,382.39$ | $\$ 67.65$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 8,459.71$ | $\$ 169.19$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 54,216.07$ | $\$ 1,084.31$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 2,167.10$ | $\$ 43.35$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 688.50$ | $\$ 13.77$ |
| Other |  | $\$ 12,632.52$ |
|  | $\$ 52,301.56$ | $\$ 252.65$ |
|  |  | $\$ 233,293.56$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,007,353.82 | \$20,147.08 |
| 5251 Hardware Stores | \$117,184.70 | \$2,343.70 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$8,057.15 | \$161.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,166,815.67 | \$23,336.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$314,790.09 | \$6,295.71 |
| 5331 Variety Stores | \$1,705,419.00 | \$34,108.39 |
| 5399 Miscellaneous General Merchandise Stores | \$22,833.58 | \$456.67 |
| Total for MAJOR GROUP 53 | \$2,043,042.67 | \$40,860.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,606,940.28 | \$92,138.80 |
| 5441 Candy, Nut, and Confectionery Stores | \$9,295.26 | \$185.92 |
| 5499 Miscellaneous Food Stores | \$23,165.63 | \$463.32 |
| Other | \$21,870.00 | \$437.42 |
| Total for MAJOR GROUP 54 | \$4,661,271.17 | \$93,225.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$752,892.28 | \$15,057.84 |
| 5531 Auto and Home Supply Stores | \$410,832.14 | \$8,216.68 |
| 5541 Gasoline Service Station | \$1,514,869.22 | \$30,297.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,680,030.87 | \$53,600.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,056.00 | \$61.12 |
| 5621 Women's Clothing Stores | \$39,541.92 | \$790.85 |
| 5632 Women's Accessory and Specialty Stores | \$10,220.32 | \$204.41 |
| 5651 Family Clothing Stores | \$64,303.79 | \$1,290.55 |
| 5661 Shoe Stores | \$21,399.86 | \$428.02 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$132,288.99 | \$2,645.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$273,126.07 | \$5,467.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$129,095.92 | \$2,581.92 |
| 5713 Floor Coverings Stores | \$4,893.69 | \$97.87 |
| 5719 Miscellaneous Homefurnishings Stores | \$16,850.35 | \$337.01 |
| 5722 Household Appliance Stores | \$122,489.08 | \$2,449.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$28,329.61 | \$566.58 |
| 5734 Computer and Computer Software Stores | \$199,770.97 | \$3,995.43 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due
Clear Lake - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 12,594.13$ | $\$ 251.91$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 12,594.13$ | $\$ 251.91$ |
|  | $\$ 4,160.48$ | $\$ 83.21$ |
| Total for MAJOR GROUP 61 | $\$ 4,160.48$ | $\$ 83.21$ |


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


|  | $\$ 14,631.84$ | $\$ 292.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 14,631.84$ | $\$ 292.64$ |
|  | $\$ 189,383.30$ | $\$ 3,787.78$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 227,215.63$ | $\$ 4,544.43$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 260,373.62$ | $\$ 5,207.63$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$3,968.75 | \$79.38 |
| 7221 Photographic Studios, Portrait |  | \$17,798.72 | \$355.98 |
| 7231 Beauty Shops |  | \$109,178.96 | \$2,183.58 |
| 7299 Miscellaneous Personal Services, NEC |  | \$39,701.60 | \$794.03 |
| Other |  | \$389,305.32 | \$7,786.13 |
|  | Total for MAJOR GROUP 72 | \$559,953.35 | \$11,199.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - General continued...

DIVISION: I Services continued...
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 1 1}$ Advertising Agencies
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 3}$ Computer Integrated Systems Design
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services
$\mathbf{7 3 7 7}$ Computer Rental and Leasing
$\mathbf{7 3 7 8}$ Computer Maintenance and Repair
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 4}$ Photofinishing Laboratories
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Clear Lake - General continued...

DIVISION: I Services continued...

| 8734 Testing Laboratories |  | \$37,820.23 | \$756.41 |
| :---: | :---: | :---: | :---: |
| 8742 Management Consulting Services |  | \$87,393.73 | \$1,747.88 |
| 8748 Business Consulting Services, NEC |  | \$121,587.01 | \$2,431.74 |
| Other |  | \$10,371.40 | \$207.44 |
|  | Total for MAJOR GROUP 87 | \$1,623,433.21 | \$32,468.69 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$28,073.22 | \$561.47 |
|  | Total for MAJOR GROUP 89 | \$28,073.22 | \$561.47 |
|  | Total for DIVISION I | \$5,849,301.79 | \$116,986.49 |



## Clear Lake - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISIO | 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 |
|  |  | Total for DIVISION E | N/A | N/A |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - Gross Receipts continued... DIVISION: F Wholesale Trade continued... <br> Other <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$500,151.87 | \$5,001.52 |
|  | Total for MAJOR GROUP 54 | \$500,151.87 | \$5,001.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$376,299.23 | \$3,763.00 |
| 5813 Drinking Places |  | \$464,020.01 | \$4,640.18 |
|  | Total for MAJOR GROUP 58 | \$840,319.24 | \$8,403.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$4,697.59 | \$46.97 |
| Other |  | \$135,624.69 | \$1,356.25 |
|  | Total for MAJOR GROUP 59 | \$140,322.28 | \$1,403.22 |
|  | Total for DIVISION G | \$2,111,143.19 | \$21,111.43 |

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

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$51,308.75 | \$513.09 |
|  |  |  | Total for MAJOR GROUP 73 | \$51,308.75 | \$513.09 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$429,443.41 | \$4,294.44 |

## Clear Lake - Gross Receipts Recap

| G | Retail Trade |  | \$2,111,143.19 | \$21,111.43 |
| :---: | :---: | :---: | :---: | :---: |
|  | Services |  | \$429,443.41 | \$4,294.44 |
|  | Other |  | \$19,829.11 | \$198.29 |
|  |  | Total for Clear Lake - Gross Receipts | \$2,560,415.71 | \$25,604.16 |

## Clear Lake Recap

| Other |  | $\$ 12.87$ |
| :--- | ---: | ---: |
| Aariculture, Forestry, And Fishina | $\$ 7,899.75$ |  |
| Construction | $\$ 13,577.45$ |  |
| Manufacturinq | $\$ 55,573.92$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85,886.15$ |  |
| Wholesale Trade | $\$ 83,981.14$ |  |
| Retail Trade | $\$ 357,598.99$ |  |
| Finance, Insurance, And Real Estate | $\$ 5,207.63$ |  |
| Services | $\$ 121,280.93$ |  |
| Other | $\$ 275.35$ |  |

ITEMS OF NOTE

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colman - General continued...
DIVISION: D Manufacturing continued...


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


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

Taxable
Tax Due

## Colman - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 7,334.43$ | $\$ 146.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 7,334.43$ | $\$ 146.69$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 448,291.28$ | $\$ 8,965.83$ |  |
| ---: | ---: | ---: |
| $\$ 50,937.67$ | $\$ 1,018.79$ |  |
|  | $\$ 268.50$ | $\$ 5.37$ |
| Total for MAJOR GROUP 48 | $\$ 333,800.16$ | $\$ 6,676.03$ |
|  | $\$ 6,718.60$ | $\$ 134.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 840,339.71$ | $\$ 16,806.83$ |
| Total for MAJOR GROUP 49 | $\$ 1,126,112.40$ | $\$ 22,524.12$ |
| Total for DIVISION E | $\$ 1,126,112.40$ | $\$ 22,524.12$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$26,315.35 \$526.31
5032 Brick, Stone, and Related Construction Materials \$27,662.43 \$553.24
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$14,150.88 \$283.02

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 3,612.65$ | $\$ 72.25$ |
| :---: | ---: | ---: |
| pplies | $\$ 31,942.66$ | $\$ 638.86$ |
|  | $\$ 313,328.84$ | $\$ 6,266.58$ |
| $\$ 180,321.85$ | $\$ 3,606.44$ |  |
|  | $\$ 63,066.20$ | $\$ 1,261.33$ |
|  | $\$ 1,741.26$ | $\$ 34.83$ |
|  | $\$ 7,040.14$ | $\$ 140.82$ |
|  | $\$ 5,226.16$ | $\$ 104.52$ |
|  | $\$ 7,857.66$ | $\$ 157.15$ |
| Total for MAJOR GROUP 50 | $\$ 2,237,955.89$ | $\$ 44,759.13$ |
|  | $\$ 4,454,213.91$ | $\$ 89,084.34$ |

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

|  | $\$ 3,361.03$ | $\$ 67.23$ |
| ---: | ---: | ---: |
| $\$ 15,246.84$ | $\$ 304.94$ |  |
|  | $\$ 4,638.99$ | $\$ 92.78$ |
| $\$ 16,612.47$ | $\$ 332.25$ |  |
|  | $\$ 3,453.08$ | $\$ 69.06$ |
|  | $\$ 10,771.83$ | $\$ 215.43$ |
| $\$ 1,673.45$ | $\$ 33.47$ |  |
|  | $\$ 1,620.11$ | $\$ 32.40$ |
|  | $\$ 20,865.07$ | $\$ 417.32$ |
| Total for MAJOR GROUP 51 | $\$ 5,147.41$ | $\$ 102.94$ |
| Total for DIVISION F | $\$ 52,936.58$ | $\$ 1,058.73$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 2,273,596.38$
$\$ 13,276.62$
$\$ 4,329.17$
\$45,471.92
\$265.53
5251 Hardware Stores
\$86.58

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colman - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 88,548.23$ | $\$ 1,770.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,379,750.40$ | $\$ 47,594.99$ |
|  | $\$ 143,311.58$ | $\$ 2,866.18$ |
| Total for MAJOR GROUP 53 | $\$ 1,252,664.70$ | $\$ 25,053.29$ |
|  | $\$ 7,921.89$ | $\$ 158.44$ |

\$2,637.53
\$41.89
\$717.48
$\$ 218.83$

|  | $\$ 10,940.75$ | $\$ 218.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 180,786.20$ | $\$ 3,615.73$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 73,390.66$ | $\$ 1,467.83$ |
| ---: | ---: | ---: |
|  | $\$ 1,520,287.85$ | $\$ 30,405.76$ |
| Total for MAJOR GROUP 55 | $\$ 3,151.25$ | $\$ 63.03$ |
|  | $\$ 1,596,829.76$ | $\$ 31,936.62$ |

5541 Gasoline Service Station

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\quad \$ 303.50$ \$6.07
5621 Women's Clothing Stores \$29,940.35 \$598.80
5632 Women's Accessory and Specialty Stores \$301.69
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores \$2,247.38 \$44.95
5651 Family Clothing Stores
\$61,984.84 \$1,241.83

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$480.44
$\$ 785.93$
\$3,459.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 275,141.67$ | $\$ 5,502.84$ |
| ---: | ---: |
| $\$ 54,091.88$ | $\$ 1,081.85$ |
| $\$ 6,438.83$ | $\$ 128.78$ |
| $\$ 60,035.00$ | $\$ 1,200.72$ |
| $\$ 34,599.87$ | $\$ 692.01$ |
| $\$ 2,115.69$ | $\$ 42.33$ |
| $\$ 1,335.91$ | $\$ 26.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 57 | $\$ 435,400.85$ |


|  | $\$ 2,744.49$ | $\$ 54.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 125,997.49$ | $\$ 2,519.97$ |


|  | \$3,717.79 | \$74.35 |
| :---: | :---: | :---: |
|  | \$830.68 | \$16.60 |
|  | \$64,075.65 | \$1,281.51 |
|  | \$4,990.47 | \$99.81 |
|  | \$64,404.53 | \$1,288.08 |
|  | \$516.44 | \$10.33 |
|  | \$974.35 | \$19.49 |
|  | \$731.57 | \$14.63 |
|  | \$1,277.50 | \$25.55 |
|  | \$1,971,943.49 | \$39,559.01 |
|  | \$55,153.91 | \$1,103.07 |
|  | \$280,827.86 | \$5,616.58 |
|  | \$40,160.23 | \$803.21 |
| Total for MAJOR GROUP 59 | \$2,489,604.47 | \$49,912.22 |
| Total for DIVISION G | \$8,785,146.38 | \$175,825.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Colman - General continued...

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

| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: 6411 Insuran |  | Insurance Agents, Brokers, And Servic nts, Brokers, and Service |

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$3,386.03 | \$67.73 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$3,386.03 | \$67.73 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$91,916.30 | \$1,838.32 |
| Total for MAJOR GROUP 64 | \$91,916.30 | \$1,838.32 |
|  | \$153,734.96 | \$3,074.70 |
| Total for MAJOR GROUP 65 | \$153,734.96 | \$3,074.70 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$293,232.20 | \$5,864.67 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

| $\$ 62,387.06$ | $\$ 1,247.73$ |  |
| ---: | ---: | ---: |
| $\$ 34,275.01$ | $\$ 685.48$ |  |
| Total for MAJOR GROUP 72 | $\$ 31,152.50$ | $\$ 623.12$ |
|  | $\$ 127,814.57$ | $\$ 2,556.33$ |

7374 Computer Processing and Data Preparation and Processing Services
\$2,553.09
\$51.07

| $\$ 2,553.09$ | $\$ 51.07$ |  |
| :--- | ---: | ---: |
| $\$ 695.00$ | $\$ 13.90$ |  |
| $\$ 64.00$ | $\$ 1.28$ |  |
| Services | $\$ 284.70$ | $\$ 5.69$ |
|  | $\$ 11,596.21$ | $\$ 231.91$ |
|  | $\$ 22,165.25$ | $\$ 443.34$ |
| $\$ 96,745.89$ | $\$ 1,934.88$ |  |
|  | $\$ 9,033.47$ | $\$ 180.67$ |
|  | $\$ 112,261.34$ | $\$ 2,245.24$ |
|  | $\$ 5,991.90$ | $\$ 119.85$ |
| Total for MAJOR GROUP 73 | $\$ 21,056.50$ | $\$ 421.11$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
Other

|  | $\$ 4,255.41$ | $\$ 85.11$ |
| ---: | ---: | ---: |
|  | $\$ 268,985.41$ | $\$ 5,379.71$ |
| Total for MAJOR GROUP 75 | $\$ 5,542.71$ | $\$ 110.86$ |
|  | $\$ 278,783.53$ | $\$ 5,575.68$ |
|  | $\$ 188,919.85$ | $\$ 3,778.43$ |
| Total for MAJOR GROUP 76 | $\$ 4,736.62$ | $\$ 94.72$ |
|  | $\$ 193,656.47$ | $\$ 3,873.15$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| N/A | N/A |
| :---: | :---: |
| Total for MAJOR GROUP 78 | N/A |
|  | $\$ 467,883.06$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colman - General continued... DIVISION: I Services continued...


## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 31,715.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 208,757.07$ |
| D | Manufacturing | $\$ 4,176.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,071,395.39$ |
| F | Wholesale Trade | $\$ 2,137,596.34$ |
| G | Retail Trade | $\$ 4,590,540.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,785,146.38$ |
| I | Services | $\$ 42,753.80$ |
|  | Other | $\$ 91,810.89$ |
|  |  | $\$ 175,825.24$ |
|  | Total for Colman - General | $\$ 5,864.67$ |
|  | $\$ 39,931,499.82$ |  |

## Colman Recap

| A | Aariculture, Forestry, And Fishing | $\$ 634.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,176.85$ |
| D | Manufacturing | $\$ 21,429.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,753.80$ |
| F | Wholesale Trade | $\$ 91,810.89$ |
| G | Retail Trade | $\$ 175,825.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,864.67$ |
| l | Services | $\$ 39,830.13$ |
|  | Other | $\$ 28.75$ |
|  |  | Total for Colman |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Colome - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

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 | al Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$37,309.56 | \$746.19 |
|  |  |  | Total for MAJOR GROUP 07 | \$37,309.56 | \$746.19 |
| 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 | \$57,392.55 | \$1,147.85 |

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


DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  | Total for MAJOR GROUP 20 |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colome - General continued...
DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 2,000.28$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 90.02$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 2,707.09$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 1,327.35$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 909.33$ | $\$ 18.24$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 34.14$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 26.55$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 18.19$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 6.73$ |
|  | $\$ 59.99$ |  |



| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  |  | $\$ 3,766.50$ |


| MAJOR GROUP: <br> Other | 37 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$57,591.00 | \$1,151.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$61,566.50 | \$1,231.36 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,799.36 | \$35.99 |
|  | Total for MAJOR GROUP 44 | \$1,799.36 | \$35.99 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$124,709.23 | \$2,494.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$123,643.38 | \$2,472.87 |
| 4841 Cable and Other Pay Television Services |  | \$74,825.99 | \$1,496.52 |
| 4899 Communications Services, NEC |  | \$1,384.48 | \$27.70 |
| Other |  | \$75.50 | \$1.51 |
|  | Total for MAJOR GROUP 48 | \$324,638.58 | \$6,492.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

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

Taxable
Tax Due
Colome - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 734,530.53$ | $\$ 14,690.65$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$68,865.87 | \$1,377.31 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,029.00 | \$40.58 |
| 5044 Office Equipment | \$8,981.76 | \$179.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,599.85 | \$152.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,715.94 | \$134.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,261.50 | \$25.23 |
| 5064 Electrical Appliances, Television and Radio Sets | \$628.03 | \$12.56 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,521.68 | \$50.44 |
| 5083 Farm and Garden Machinery and Equipment | \$684.68 | \$13.70 |
| 5084 Industrial Machinery and Equipment | \$3,126.37 | \$62.53 |
| 5085 Industrial Supplies | \$5,134.88 | \$102.69 |
| 5087 Service Establishment Equipment and Supplies | \$1,491.00 | \$29.82 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,100.34 | \$22.01 |
| 5092 Toys and Hobby Goods and Supplies | \$5,628.93 | \$112.58 |
| 5099 Durable Goods, NEC | \$13,565.50 | \$271.31 |
| Other | \$102,188.74 | \$2,043.77 |
| Total for MAJOR GROUP 50 | \$231,524.07 | \$4,630.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,194.87 | \$23.90 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,428.00 | \$228.56 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,536.69 | \$50.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,696.70 | \$73.94 |
| 5139 Footwear | \$1,299.95 | \$26.00 |
| 5141 Groceries, General Line | \$88,402.66 | \$1,768.07 |
| 5142 Packaged Frozen Foods | \$2,827.01 | \$56.55 |
| 5149 Groceries and Related Products, NEC | \$314.89 | \$6.30 |
| 5191 Farm Supplies | \$81,099.65 | \$1,621.99 |
| Other | \$18,828.36 | \$376.57 |
| Total for MAJOR GROUP 51 | \$211,628.78 | \$4,232.62 |
| Total for DIVISION F | \$443,152.85 | \$8,863.12 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$180,454.63 | \$3,609.09 |
| 5251 Hardware Stores | \$3,785.75 | \$75.71 |
| Total for MAJOR GROUP 52 | \$184,240.38 | \$3,684.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$90,871.82 | \$1,817.41 |
| 5331 Variety Stores | \$1,073.50 | \$21.47 |
| 5399 Miscellaneous General Merchandise Stores | \$7,526.97 | \$150.54 |
| Total for MAJOR GROUP 53 | \$99,472.29 | \$1,989.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$478,314.59 | \$9,566.30 |
| 5441 Candy, Nut, and Confectionery Stores | \$48,954.24 | \$979.08 |
| 5499 Miscellaneous Food Stores | \$8,068.72 | \$161.38 |
| Other | \$10,778.00 | \$215.57 |
| Total for MAJOR GROUP 54 | \$546,115.55 | \$10,922.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$159,735.04 | \$3,194.72 |
| Other | \$627,029.93 | \$12,540.60 |
| Total for MAJOR GROUP 55 | \$786,764.97 | \$15,735.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$307.50 | \$6.15 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colome - General continued...
DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores \$6,812.55 \$13626
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores $\$ 8.595 .50$ \$171.91
5651 Family Clothing Stores \$19,490.50 \$389.80
5661 Shoe Stores $\quad \$ 6,025.94 \quad \$ 120.52$
5699 Miscellaneous Apparel and Accessory Stores
\$1,365.45
\$27.31
Other


5719 Miscellaneous Homefurnishings Stores

| $\$ 9,067.26$ | $\$ 181.35$ |
| ---: | ---: |
| $\$ 4,041.39$ | $\$ 80.83$ |
| $\$ 31,410.82$ | $\$ 628.24$ |
| $\$ 1,031.82$ | $\$ 20.64$ |
| $\$ 2,962.92$ | $\$ 59.26$ |
| $\$ 913.49$ | $\$ 18.27$ |

5736 Musical Instruments Stores
\$913.49
\$18.27
Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 51,900.86$ | $\$ 1,038.05$ |
|  | $\$ 469,316.47$ | $\$ 9,386.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 469,919.98$ | $\$ 9,398.39$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
$\$ 14,647.50 \quad \$ 292.95$

5943 Stationery Stores
\$1,891.47 \$37.84

5945 Hobby, Toy, and Game Stores
\$4,880.77
\$37.84

5947 Gift, Novelty, and Souvenir Shops
\$2,398.14
$\$ 97.62$

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
$\$ 342.38 \quad \$ 47.94$

5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 4,778.40$ | $\$ 95.57$ |
|  | $\$ 4,778.40$ | $\$ 95.57$ |
| Total for MAJOR GROUP 65 | $\$ 3,322.50$ | $\$ 66.45$ |
|  | $\$ 3,322.50$ | $\$ 66.45$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 8,239.70$ | $\$ 164.80$ |

## DIVISION: I Services

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

|  | $\$ 48,352.70$ | $\$ 967.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 48,352.70$ | $\$ 967.06$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
\$7,099.37
\$141.99
7299 Miscellaneous Personal Services, NEC
\$1,943.5 \$38.87

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colome - General continued...
DIVISION: I Services continued...
Other


## Colome - General Recap

| A | Agriculture, Forestry, And Fishing | \$57,392.55 | \$1,147.85 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$70,261.16 | \$1,405.24 |
| D | Manufacturing | \$152,762.14 | \$3,055.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$734,530.53 | \$14,690.65 |
| F | Wholesale Trade | \$443,152.85 | \$8,863.12 |
| G | Retail Trade | \$3,166,291.27 | \$63,326.74 |
| H | Finance, Insurance, And Real Estate | \$8,239.70 | \$164.80 |
| 1 | Services | \$503,384.86 | \$10,068.17 |
|  | Other | \$8,887.13 | \$177.74 |
|  | Total for Colome - General | \$5,144,902.19 | \$102,899.66 |

## Colome - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 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: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other


DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

Other

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

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

|  | $\$ 468,864.45$ | $\$ 4,688.64$ |
| ---: | ---: | ---: |
| N/A | N/A |  |

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

|  | $\$ 1,955.77$ | $\$ 19.55$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | N | $\$ 1,990.97$ |
| Total for DIVISION G | $\$ 548,071.68$ | $\$ 5,480.71$ |

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

## Other

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

## DIVISION: I Services

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

|  | $\$ 48,352.70$ | $\$ 483.52$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 48,352.70$ | $\$ 483.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Colome - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 83 Social Services
Other

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 56,046.89$ | $\$ 560.47$ |

## Colome - Gross Receipts Recap

| G | Retail Trade |  | \$548,071.68 | \$5,480.71 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$56,046.89 | \$560.47 |
|  | Other |  | \$24,298.49 | \$242.98 |
|  |  | Total for Colome - Gross Receipts | \$628,417.06 | \$6,284.16 |

## Colome Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,147.85$ |
| D | Manufacturinq | $\$ 1,405.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,055.35$ |
| F | Wholesale Trade | $\$ 14,690.65$ |
| G | Retail Trade | $\$ 8,863.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 68,807.45$ |
| I | Services | $\$ 164.80$ |
|  | Other | $\$ 10,628.64$ |
|  |  | $\$ 420.72$ |

## 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.

## Colton-General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas ExtractionOther

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 3,139.00$ | $\$ 62.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 3,139.00$ | $\$ 62.78$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 33,839.41$ | $\$ 676.79$ |
| Total for MAJOR GROUP 17 | $\$ 42,636.54$ | $\$ 852.73$ |
| Total for DIVISION C | $\$ 518.50$ | $\$ 10.37$ |
|  | $\$ 8,069.67$ | $\$ 161.40$ |
| $\$ 22,152.28$ | $\$ 432.46$ |  |

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

| $\mathbf{2 0 4 8}$ Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and | $\$ 7,425.32$ |  |
| :--- | ---: | ---: |
| Cats |  | $\$ 148.51$ |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 114.89$ |  |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 6,119.23$ |  |
| Other |  | $(\$ 2,837.85)$ |
|  | Total for MAJOR GROUP 20 | $\$ 10,821.59$ |


| MAJOR GROUP: Other | 21 Tobacco Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  |  | \$414.92 | \$8.30 |
|  |  | Total for MAJOR GROUP 22 | \$414.92 | \$8.30 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Colton - General continued...

DIVISION: D Manufacturing continued...


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 11,554.47$ | $\$ 231.11$ |
|  | $\$ 853.96$ | $\$ 17.08$ |
|  | $\$ 4,254.50$ | $\$ 85.09$ |
|  | $\$ 3,200.12$ | $\$ 64.00$ |
|  | $\$ 1,135.36$ | $\$ 22.71$ |
|  | $\$ 880.04$ | $\$ 17.60$ |
|  | $\$ 7,263.25$ | $\$ 145.26$ |
|  | $\$ 1,950.88$ | $\$ 38.99$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 35,891.08$ | $\$ 717.81$ |
|  | $\$ 1,294.50$ | $\$ 25.89$ |
|  | $\$ 1,927.50$ | $\$ 38.55$ |

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

| Total for MAJOR GROUP 34 | $\$ 13,163.26$ | $\$ 263.27$ |
| :--- | :--- | :--- |


| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3523 Farm Machinery and Equipment |  |  | \$3,053.61 | \$61.07 |
| Other |  |  | \$25,134.06 | \$502.68 |
|  |  | Total for MAJOR GROUP 35 | \$28,187.67 | \$563.75 |
| MAJOR GROUP: | 36 Electronic And Other Electri | d Components, Except Com |  |  |
| Other |  |  | \$12,376.00 | \$247.52 |
|  |  | Total for MAJOR GROUP 36 | \$12,376.00 | \$247.52 |
| MAJOR GROUP: | Transportation Equipment |  |  |  |
| Other |  |  | \$1,819.25 | \$36.39 |
|  | Total for MAJOR GROUP 37 |  | \$1,819.25 | \$36.39 |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,996.00 | \$59.92 |
| 3999 Manufacturing Industries, NEC |  | \$3,414.77 | \$68.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$6,715.26 | \$134.31 |
|  | Total for DIVISION D | \$212,624.60 | 4,252.51 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$55,422.39 | \$1,108.45 |
| Other |  | \$11,076.32 | \$221.53 |
|  | Total for MAJOR GROUP 42 | \$66,498.71 | \$1,329.98 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,270.50 | \$85.41 |
|  | Total for MAJOR GROUP 44 | \$4,270.50 | \$85.41 |
| 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 |  | \$230,557.33 | \$4,611.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$61,722.88 | \$1,234.50 |
| 4833 Television Broadcasting Stations |  | \$1,059.00 | \$21.18 |
| 4841 Cable and Other Pay Television Services |  | \$291,323.97 | \$5,826.48 |
| 4899 Communications Services, NEC |  | \$9,451.33 | \$189.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$594,312.51 | \$11,886.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$890,528.90 | \$17,810.57 |
|  | Total for MAJOR GROUP 49 | \$890,528.90 | \$17,810.57 |
|  | Total for DIVISION E | 1,557,451.39 | \$31,149.08 |

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

| 5013 Motor Vehicle Supplies and New Parts | \$3,606.00 | \$72.12 |
| :---: | :---: | :---: |
| 5023 Homefurnishings | \$544.40 | \$10.89 |
| 5032 Brick, Stone, and Related Construction Materials | \$103,016.80 | \$2,060.35 |
| 5044 Office Equipment | \$12,554.62 | \$251.09 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,714.33 | \$74.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,221.39 | \$24.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,013.76 | \$480.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,116.14 | \$42.33 |
| 5072 Hardware | \$3,017.75 | \$60.36 |
| 5074 Plumbing and Heating Equipment and Supplies | \$40,472.51 | \$809.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,483.89 | \$129.68 |
| 5083 Farm and Garden Machinery and Equipment | \$36,487.29 | \$729.76 |
| 5084 Industrial Machinery and Equipment | \$47,790.31 | \$955.81 |
| 5085 Industrial Supplies | \$6,783.40 | \$135.67 |
| 5087 Service Establishment Equipment and Supplies | \$47,180.35 | \$943.61 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,448.40 | \$128.97 |
| 5092 Toys and Hobby Goods and Supplies | \$5,930.50 | \$118.61 |
| 5099 Durable Goods, NEC | \$1,734.44 | \$34.69 |
| Other | \$13,414.96 | \$268.30 |
| Total for MAJOR GROUP 50 | \$366,531.24 | \$7,330.71 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |
| :--- | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 598.29$ |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 6,655.50$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 5,104.85$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 7,161.13$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 3,718.72$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 133.11$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 9,500.34$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 143.24$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 74.37$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colton - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 27,021.98$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 540.45$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 109.20$ |
|  | $\$ 745.72$ |  |
|  | Total for DIVISION F | $\$ 37,286.58$ |
| $12,244.42$ |  |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,276,721.28 | \$25,535.28 |
| 5251 Hardware Stores | \$6,275.50 | \$125.51 |
| Other | \$2,500.00 | \$50.00 |
| Total for MAJOR GROUP 52 | \$1,285,496.78 | \$25,710.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$122,761.56 | \$2,455.07 |
| 5399 Miscellaneous General Merchandise Stores | \$3,329.49 | \$66.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,248,718.82 | \$24,974.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,392,536.98 | \$27,850.74 |
| 5499 Miscellaneous Food Stores | \$49,842.88 | \$996.86 |
| Other | \$9,780.83 | \$195.65 |
| Total for MAJOR GROUP 54 | \$1,452,160.69 | \$29,043.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$86,143.14 | \$1,722.89 |
| Other | \$8,195.10 | \$163.91 |
| Total for MAJOR GROUP 55 | \$94,338.24 | \$1,886.80 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 1,709.67$
5621 Women's Clothing Stores $\quad \$ 15,315.19$
5632 Women's Accessory and Specialty Stores $\quad \$ 9,599.01 \quad \$ 191.98$
5641 Children's and Infants' Wear Stores $\quad \$ 2,505.15$
5651 Family Clothing Stores
\$55,959.4
\$1,122.11
5661 Shoe Stores
$\$ 18,325.71 \quad \$ 366.52$
5699 Miscellaneous Apparel and Accessory Stores

|  | Total for MAJOR GROUP 56 | \$127,259.78 | \$2,548.12 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$141,476.16 | \$2,829.55 |
| 5713 Floor Coverings Stores |  | \$22,930.13 | \$458.61 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$21,912.93 | \$438.26 |
| 5722 Household Appliance Stores |  | \$36,198.91 | \$724.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$21,672.53 | \$433.45 |
| 5734 Computer and Computer Software Stores |  | \$5,583.20 | \$111.65 |
| 5736 Musical Instruments Stores |  | \$5,858.29 | \$117.17 |
| Other |  | \$10,085.40 | \$201.71 |
|  | Total for MAJOR GROUP 57 | \$265,717.55 | \$5,314.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,392.86 | \$87.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$411,823.53 | \$8,236.46 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$3,349.50 \$66.99
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
$\begin{array}{rr}\$ 214.94 & \$ 4.30 \\ \$ 30,461.80 & \$ 609.24\end{array}$

5944 Jewelry Stores
\$8,016.78
$\$ 160.32$

5945 Hobby, Toy, and Game Stores
\$500.44
\$113.15
\$10.01
\$3,713.20
$\$ 74.27$
5947 Gift, Novelty, and Souvenir Shops
\$1,053.42
\$21.06

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Colton - General continued...
DIVISION: G Retail Trade continued...
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

|  | $\$ 1,433,137.67$ | $\$ 28,673.15$ |
| ---: | ---: | ---: |
|  | $\$ 51,280.33$ | $\$ 1,025.61$ |
|  | $\$ 231,793.65$ | $\$ 4,635.86$ |
|  | $\$ 70,959.91$ | $\$ 1,419.20$ |
| Total for MAJOR GROUP 59 | $\$ 1,840,139.66$ | $\$ 36,813.16$ |
| Total for DIVISION G | $\$ 6,725,655.05$ | $\$ 134,527.20$ |


| MAJOR GROUP: 60 Depository Institutions Other |  | \$490.59 | \$9.83 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | \$490.59 | \$9.83 |
| MAJOR GROUP: 61 Non-depository Credit Institutions Other |  | \$7,148.00 | \$142.96 |
|  | Total for MAJOR GROUP 61 | \$7,148.00 | \$142.96 |
| 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 |  | \$11,262.83 | \$225.29 |
|  | Total for MAJOR GROUP 64 | \$11,262.83 | \$225.29 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$134,001.30 | \$2,680.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$134,576.30 | \$2,691.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$161,151.05 | \$3,223.47 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$3,479.44 | \$69.59 |
| 7221 Photographic Studios, Portrait | \$17,965.50 | \$359.31 |
| 7299 Miscellaneous Personal Services, NEC | \$27,524.44 | \$550.49 |
| Other | \$134,632.70 | \$2,692.69 |
| Total for MAJOR GROUP 72 | \$183,602.08 | \$3,672.08 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$597.35 | \$11.95 |
| 7342 Disinfecting and Pest Control Services | \$12,152.00 | \$243.04 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$18,474.19 | \$369.43 |
| 7359 Equipment Rental and Leasing, NEC | \$49,041.19 | \$980.83 |
| 7371 Computer Programming Services | \$6,441.12 | \$128.82 |
| 7372 Prepackaged Software | \$132,592.20 | \$2,651.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$20,815.61 | \$416.31 |
| 7379 Computer Related Services, NEC | \$9,304.35 | \$186.07 |
| 7382 Security Systems Services | \$2,871.70 | \$57.45 |
| 7384 Photofinishing Laboratories | \$12,819.08 | \$256.72 |
| 7389 Miscellaneous Business Services | \$113,722.47 | \$2,274.48 |
| Other | \$125,358.32 | \$2,507.19 |
| Total for MAJOR GROUP 73 | \$504,189.58 | \$10,084.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7534 Tire Retreading and Repair Shops | \$24,852.56 | \$497.05 |
| 7536 Automotive Glass Replacement Shops | \$4,466.43 | \$89.33 |
| 7538 General Automotive Repair Shops | \$351.61 | \$7.04 |
| Other | \$32,031.04 | \$640.61 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Colton - General continued...

DIVISION: I Services continued...


## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 121,878.36$ | $\$ 2,437.54$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 139,538.40$ | $\$ 2,780.19$ |
| D | Manufacturing | $\$ 212,624.60$ | $\$ 4,252.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,557,451.39$ | $\$ 31,149.08$ |
| F | Wholesale Trade | $\$ 478,751.04$ | $\$ 9,575.13$ |
| G | Retail Trade | $\$ 6,725,655.05$ | $\$ 134,527.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 161,151.05$ | $\$ 3,223.47$ |
| I | Services | $\$ 1,177,549.95$ | $\$ 23,551.36$ |
|  | Other | $\$ 474.00$ | $\$ 9.48$ |
|  |  |  | $\$ 10,575,073.84$ |
|  |  |  | $\$ 211,505.96$ |

## Colton - Gross Receipts <br> DIVISION: D Manufacturing




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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable

Tax Due

## Colton - Gross Receipts Recap

| D | Manufacturing |  | \$2,510.37 | \$25.10 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$1,088,220.39 | \$10,882.19 |
|  | Other |  | \$10,477.00 | \$104.77 |
|  |  | Total for Colton - Gross Receipts | \$1,101,207.76 | \$11,012.06 |

## Colton Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 2,437.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,80.19$ |
| D | Manufacturinq | $\$ 4,277.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,49.08$ |
| F | Wholesale Trade | $\$ 9,575.13$ |
| G | Retail Trade | $\$ 145,409.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,223.47$ |
| I | Services | $\$ 23,551.36$ |
|  | Other | $\$ 114.25$ |
|  |  |  |
|  |  | $\$ 222,518.02$ |

## 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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Columbia - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$12,762.96 | \$255.26 |
| Other |  | \$70,166.38 | \$1,403.32 |
|  | Total for MAJOR GROUP 07 | \$82,929.34 | \$1,658.58 |
|  | Total for DIVISION A | \$83,272.85 | \$1,665.46 |



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 1,712.89$ | $\$ 34.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,712.89$ | $\$ 34.23$ |


| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 |  | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  |  |  | \$1,361.00 | \$27.22 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,361.00 | \$27.22 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other


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

Taxable
Tax Due
Columbia - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 44,715.31$ | $\$ 894.31$ |
|  | $\$ 60,147.24$ | $\$ 1,202.95$ |
|  | $\$ 55,060.92$ | $\$ 1,101.22$ |
|  | $\$ 1,618.84$ | $\$ 32.37$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 161,616.81$ | $\$ 3,232.34$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 346,423.07$ | $\$ 6,928.47$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

| $\$ 2,227.00$ | $\$ 44.54$ |
| ---: | ---: |
| $\$ 35,324.14$ | $\$ 706.49$ |
| $\$ 2,963.98$ | $\$ 59.28$ |
| $\$ 1,073.26$ | $\$ 21.46$ |

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

Taxable
Tax Due
Columbia - General continued...
DIVISION: F Wholesale Trade continued...
5087 Service Establishment Equipment and Supplies $\quad \$ 656.50$. $\$ 13.13$
5091 Sporting and Recreational Goods and Supplies \$1,263.48 \$25.27

|  | $\$ 60,797.59$ | $\$ 1,215.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 104,305.95$ | $\$ 2,086.13$ |

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

| $\$ 2,307.00$ | $\$ 46.14$ |  |
| ---: | ---: | ---: |
| $\$ 1,154.90$ | $\$ 23.10$ |  |
| $\$ 428.09$ | $\$ 8.56$ |  |
|  | $\$ 29,266.05$ | $\$ 85.31$ |
|  | $\$ 29,350.11$ | $\$ 587.00$ |
|  | $\$ 19,147.27$ | $\$ 382.94$ |
| Total for MAJOR GROUP 51 | $\$ 81,653.42$ | $\$ 1,633.05$ |
|  | $\$ 185,959.37$ | $\$ 319.18$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$297,487.84 | \$5,949.78 |
| 5251 Hardware Stores | \$1,584.02 | \$31.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$415,570.40 | \$8,311.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$46,191.72 | \$923.88 |
| 5399 Miscellaneous General Merchandise Stores | \$1,633.31 | \$32.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$50,745.03 | \$1,014.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$6,041.50 | \$120.83 |
| Other | \$11,298.75 | \$225.98 |
| Total for MAJOR GROUP 54 | \$17,340.25 | \$346.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$47,833.66 | \$956.67 |
| Total for MAJOR GROUP 55 | \$47,833.66 | \$956.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,142.12 | \$62.84 |
| 5632 Women's Accessory and Specialty Stores | \$4,931.50 | \$98.63 |
| 5651 Family Clothing Stores | \$11,662.45 | \$233.25 |
| 5661 Shoe Stores | \$2,091.72 | \$41.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,941.35 | \$38.83 |
| Other | \$864.70 | \$17.29 |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$1,978.12 \$39.56

5943 Stationery Stores
5961 Catalog and Mail-Order Houses
\$3,693.91

5963 Direct Selling Establishments
$\$ 345,001.40 \quad \$ 6,900.77$

5999 Miscellaneous Retail Stores, NEC
\$9,027.83
\$180.56

Other
\$43,803.6
\$876.09
\$53,049.05
\$1,060.96

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Columbia - General continued...
DIVISION: G Retail Trade continued...


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

Taxable

Tax Due

## Columbia - General continued...

DIVISION: I Services continued...

| 8721 Accounting, Auditing, and Bookkeeping Services Other |  |  | \$17,527.62 | \$350.55 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$26,014.52 | \$520.29 |
|  |  | Total for MAJOR GROUP 87 | \$43,542.14 | \$870.84 |
| AJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$18,652.17 | \$373.05 |
|  |  | Total for MAJOR GROUP 89 | \$18,652.17 | \$373.05 |
|  |  | Total for DIVISION I | \$257,878.84 | \$5,157.60 |

## Columbia - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 83,272.85$ | $\$ 1,665.46$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 159,445.19$ | $\$ 3,188.91$ |
| D | Manufacturing | $\$ 98,489.75$ | $\$ 1,969.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 346,423.07$ | $\$ 6,928.47$ |
| F | Wholesale Trade | $\$ 185,959.37$ | $\$ 3,719.18$ |
| G | Retail Trade | $\$ 1,447,901.27$ | $\$ 2,958$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,109.46$ | $\$ 102.19$ |
| I | Services | $\$ 257,878.84$ | $\$ 5,157.60$ |
|  | Other |  | $\$ 100.00$ |
|  |  |  | $\$ 2,584,579.80$ |


| Columbia Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$1,665.46 |
| C | Construction | \$3,188.91 |
| D | Manufacturina | \$1,969.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,928.47 |
| F | Wholesale Trade | \$3,719.18 |
| G | Retail Trade | \$28,958.87 |
| H | Finance, Insurance, And Real Estate | \$102.19 |
| 1 | Services | \$5,157.60 |
|  | Other | \$2.00 |
|  | Total for Columbia | \$51,692.47 |

## ITEMS OF NOTE:

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

## Conde - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

## 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 |  |  |  | \$15,681.08 | \$313.62 |
|  |  |  | Total for MAJOR GROUP 07 | \$15,681.08 | \$313.62 |
|  |  |  | Total for DIVISION A | \$15,710.08 | \$314.20 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other


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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special Trade Contractors, NEC |  | \$19,837.74 | \$396.75 |
| Other |  | \$178,028.25 | \$3,560.57 |
|  | Total for MAJOR GROUP 17 | \$197,865.99 | \$3,957.32 |
|  | Total for DIVISION C | \$199,555.99 | \$3,991.12 |

## DIVISION: D Manufacturing

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

## Conde - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
Other
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 Electric | d Components, Except Com |  |  |
| Other |  |  |  | (\$22,390.50) | (\$447.81) |
|  |  |  | Total for MAJOR GROUP 36 | (\$22,390.50) | (\$447.81) |
| 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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,672.55$ | $\$ 53.45$ |
|  | $\$ 81.50$ | $\$ 1.63$ |
| Total for MAJOR GROUP 39 | $\$ 367.04$ | $\$ 7.34$ |
| Total for DIVISION D | $\$ 3,121.09$ | $\$ 62.42$ |

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

|  | $\$ 14,914.87$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 298.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 16,784.87$ | $\$ 335.70$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts $\$ 33,101.50$
5044 Office Equipment
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5087 Service Establishment Equipment and Supplies
5092 Toys and Hobby Goods and Supplies


Total for MAJOR GROUP 50

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 456,646.86$ | $\$ 9,132.96$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 41,199.14$ | $\$ 824.00$ |  |
| ---: | ---: | ---: |
| $\$ 90,397.83$ | $\$ 1,807.96$ |  |
| $\$ 58,165.94$ | $\$ 1,163.32$ |  |
| Total for MAJOR GROUP 48 | $\$ 2,232.79$ | $\$ 44.65$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| $\$ 3,101.50$ | $\$ 62.03$ |
| ---: | ---: |
| $\$ 2,143.57$ | $\$ 42.88$ |
| $\$ 26,435.50$ | $\$ 528.71$ |
| $\$ 4,230.12$ | $\$ 84.61$ |
| $\$ 344.50$ | $\$ 6.89$ |
| $\$ 1,267.46$ | $\$ 25.35$ |
| $\$ 571,790.27$ | $\$ 11,435.81$ |
| $\$ 609,312.92$ | $\$ 12,186.28$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Conde - General continued

DIVISION: F Wholesale Trade continued...

| 5136 Men's and Boys' Clothing and Furnishings | \$1,229.73 | \$24.59 |
| :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,053.50 | \$41.07 |
| 5139 Footwear | \$465.31 | \$9.31 |
| 5142 Packaged Frozen Foods | \$1,864.00 | \$37.28 |
| Other | \$49,031.77 | \$980.63 |
| Total for MAJOR GROUP 51 | \$63,610.81 | \$1,272.21 |
| Total for DIVISION F | \$672,923.73 | 13,458.49 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$22,428.58 | \$448.58 |
| 5251 Hardware Stores | \$746.38 | \$14.93 |
| Total for MAJOR GROUP 52 | \$23,174.96 | \$463.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$32,446.91 | \$648.92 |
| 5399 Miscellaneous General Merchandise Stores | \$1,621.54 | \$32.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$34,372.95 | \$687.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,086.00 | \$61.72 |
| Other | \$29,695.50 | \$593.93 |
| Total for MAJOR GROUP 54 | \$32,781.50 | \$655.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$11,344.16 | \$226.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$274,053.19 | 5,481.06 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$5,281.60 | \$105.64 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,653.49 | \$33.07 |
| 5651 Family Clothing Stores |  | \$9,566.85 | \$191.33 |
| 5661 Shoe Stores |  | \$4,428.80 | \$88.57 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,019.90 | \$120.39 |
| Other |  | \$938.38 | \$18.77 |
|  | Total for MAJOR GROUP 56 | \$27,889.02 | \$557.77 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,390.58 | \$47.81 |
| 5722 Household Appliance Stores |  | \$17,220.69 | \$344.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,890.38 | \$57.81 |
| Other |  | \$25,699.88 | \$514.00 |
|  | Total for MAJOR GROUP 57 | \$48,201.53 | \$964.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$52,476.76 | \$1,049.54 |
|  | Total for MAJOR GROUP 58 | \$52,476.76 | \$1,049.54 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 3,321.00$ | $\$ 66.42$ |  |
| ---: | ---: | ---: |
| $\$ 637.61$ | $\$ 12.75$ |  |
| $\$ 1,625.96$ | $\$ 32.52$ |  |
|  | $\$ 254,212.45$ | $\$ 5,088.38$ |
| Total for MAJOR GROUP 59 | $\$ 18,159.64$ | $\$ 363.22$ |
| Total for DIVISION G | $\$ 23,083.47$ | $\$ 461.72$ |
| $\$ 1,384.78$ | $\$ 27.70$ |  |

[^6]|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 



## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corona - General continued...

 DIVISION: D Manufacturing continued...| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 36,489.31$ | $\$ 729.85$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$59,627.60 | \$1,192.55 |
|  |  |  | Total for MAJOR GROUP 42 | \$59,627.60 | \$1,192.55 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$27,706.21 | \$554.13 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$41,922.78 | \$838.46 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$46,601.50 | \$932.03 |
| 4899 Communications Services, NEC |  |  |  | \$718.95 | \$14.38 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$116,997.44 | \$2,339.96 |
| 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 | \$290,898.66 | \$5,817.98 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,840.50 | \$36.81 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,662.58 | \$193.25 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,192.50 | \$83.85 |
| 5064 Electrical Appliances, Television and Radio Sets | \$530.76 | \$10.62 |
| 5083 Farm and Garden Machinery and Equipment | \$35,452.98 | \$709.07 |
| Other | \$142,920.20 | \$2,858.41 |
| Total for MAJOR GROUP 50 | \$194,599.52 | \$3,892.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$173.00 | \$3.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$950.26 | \$19.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,632.38 | \$52.64 |
| 5139 Footwear | \$964.46 | \$19.29 |
| Other | \$66,754.23 | \$1,811.35 |
| Total for MAJOR GROUP 51 | \$71,474.33 | \$1,905.75 |
| Total for DIVISION F | \$266,073.85 | \$5,797.76 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corona - General continued...

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

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | Total for MAJOR GROUP 56 | \$37,382.98 | \$747.68 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$9,389.15 | \$187.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,387.00 | \$87.74 |
| Other |  | \$36,211.49 | \$724.23 |
|  | Total for MAJOR GROUP 57 | \$49,987.64 | \$999.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$114,393.43 | \$2,287.86 |
|  | Total for MAJOR GROUP 58 | \$114,393.43 | \$2,287.86 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,199.00 | \$63.98 |
| 5942 Book Stores |  | \$1,636.81 | \$32.74 |
| 5943 Stationery Stores |  | \$7,871.46 | \$157.42 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,136.28 | \$22.74 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,394.29 | \$27.86 |
| 5961 Catalog and Mail-Order Houses |  | \$239,236.74 | \$4,785.07 |
| 5963 Direct Selling Establishments |  | \$15,471.99 | \$309.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$230,865.52 | \$4,617.33 |
| Other |  | \$4,676.94 | \$93.55 |
|  | Total for MAJOR GROUP 59 | \$505,489.03 | \$10,110.13 |
|  | Total for DIVISION G | \$863,681.23 | \$17,274.10 |



[^7]Total for MAJOR GROUP 70

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Corona - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,663.29$ | $\$ 113.27$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 17,999.67$ | $\$ 360.00$ |
| D | Manufacturing | $\$ 36,489.31$ | $\$ 729.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 290,898.66$ | $\$ 5,817.98$ |
| F | Wholesale Trade | $\$ 266,073.85$ | $\$ 5,797.76$ |
| G | Retail Trade | $\$ 863,681.23$ | $\$ 17,274.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,168.50$ | $\$ 43.37$ |
| I | Services |  | $\$ 120,853.21$ |
|  |  |  | $\$ 1,603,827.72$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corona Recap

| A | Aariculture, Forestry, And Fishina | $\$ 113.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 360.00$ |
| D | Manufacturinq | $\$ 729.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,817.98$ |
| F | Wholesale Trade | $\$ 5,797.76$ |
| G | Retail Trade | $\$ 17,274.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 43.37$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Corona |

## ITEMS OF NOTE

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

## Corsica - General <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
1442 Construction Sand and Gravel

|  | $\$ 3,666.22$ | $\$ 73.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\$ 3,666.22$ | $\$ 73.33$ |
| Total for DIVISION B | $\$ 3,666.22$ | $\$ 73.33$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :--- | ---: | ---: |
| 1521 General Contractors - Single-Family Houses |  |  |
| Other |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corsica - General continued...

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$12,701.50 | \$254.03 |
| 5023 Homefurnishings | \$455.39 | \$9.12 |
| 5032 Brick, Stone, and Related Construction Materials | \$55,781.71 | \$1,115.63 |
| 5044 Office Equipment | \$74,278.06 | \$1,485.56 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$13,129.63 | \$262.59 |
| 5046 Commercial Equipment, NEC | \$13,305.44 | \$266.11 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,660.95 | \$273.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$199,744.44 | \$3,994.89 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,647.55 | \$52.96 |
| 5072 Hardware | \$7,362.16 | \$147.24 |
| 5074 Plumbing and Heating Equipment and Supplies | \$190,951.09 | \$3,819.02 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$107,789.03 | \$2,155.78 |
| 5082 Construction and Mining Machinery and Equipment | \$81,678.46 | \$1,633.56 |
| 5083 Farm and Garden Machinery and Equipment | \$15,762.96 | \$315.28 |
| 5084 Industrial Machinery and Equipment | \$14,958.33 | \$299.17 |
| 5085 Industrial Supplies | \$39,407.08 | \$788.14 |
| 5087 Service Establishment Equipment and Supplies | \$1,519.35 | \$30.39 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,698.13 | \$93.96 |
| 5092 Toys and Hobby Goods and Supplies | \$14,668.59 | \$293.38 |
| 5099 Durable Goods, NEC | \$120,840.53 | \$2,416.83 |
| Other | \$343,091.34 | \$6,861.83 |
| Total for MAJOR GROUP 50 | \$1,328,431.72 | \$26,568.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,673.15 | \$53.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,697.40 | \$233.96 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$107.00 | \$2.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,647.34 | \$72.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$158,978.31 | \$3,179.58 |
| 5139 Footwear | \$2,524.89 | \$50.50 |
| 5141 Groceries, General Line | \$25,351.94 | \$507.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corsica - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods |  | $\$ 6,606.77$ | $\$ 132.13$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 5}$ Confectionery |  | $\$ 16123.80$ | $\$ 162.48$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 628.35$ | $\$ 12.57$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 2,481.81$ | $\$ 49.63$ |  |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 2,737.99$ | $\$ 54.76$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 661,157.40$ | $\$ 13,223.16$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 895.00$ | $\$ 17.90$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 19,322.52$ | $\$ 386.47$ |  |
| Other |  | $\$ 129,727.01$ | $\$ 2,594.54$ |
|  |  | $\$ 1,036,660.68$ | $\$ 20,733.27$ |
|  |  |  | $\$ 2,365,092.40$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,553,485.21 | \$31,069.73 |
| 5251 Hardware Stores |  | \$483,522.82 | \$9,670.45 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$15,522.45 | \$310.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,055,807.48 | \$41,116.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$107,131.00 | \$2,142.62 |
| 5331 Variety Stores |  | \$1,254,287.69 | \$25,085.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,375.57 | \$147.51 |
|  | Total for MAJOR GROUP 53 | \$1,368,794.26 | \$27,375.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$954,053.60 | \$19,081.08 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$155,679.89 | \$3,113.61 |
| 5499 Miscellaneous Food Stores |  | \$21,127.00 | \$422.54 |
| Other |  | \$221.28 | \$4.43 |
|  | Total for MAJOR GROUP 54 | \$1,131,081.77 | \$22,621.66 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$73,302.31 | \$1,471.98 |
| Other |  | \$12,640.84 | \$252.82 |
|  | Total for MAJOR GROUP 55 | \$85,943.15 | \$1,724.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$95,873.16 | \$1,917.46 |
| 5621 Women's Clothing Stores |  | \$15,451.94 | \$309.05 |
| 5632 Women's Accessory and Specialty Stores |  | \$14,496.50 | \$289.93 |
| 5641 Children's and Infants' Wear Stores |  | \$6,447.69 | \$128.96 |
| 5651 Family Clothing Stores |  | \$47,159.60 | \$948.59 |
| 5661 Shoe Stores |  | \$17,095.98 | \$341.94 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,405.55 | \$108.11 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$63,127.26 | \$1,262.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$27,566.76 | \$551.34 |
| 5722 Household Appliance Stores |  | \$123,899.25 | \$2,478.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,332.63 | \$166.65 |
| 5734 Computer and Computer Software Stores |  | \$31,232.51 | \$624.63 |
| 5736 Musical Instruments Stores |  | \$2,906.10 | \$58.12 |
| Other |  | \$43,140.82 | \$862.82 |
|  | Total for MAJOR GROUP 57 | \$300,205.33 | \$6,004.11 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$1,825,434.29 | \$36,508.69 |
|  | Total for MAJOR GROUP 58 | \$1,825,434.29 | \$36,508.69 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$24,954.05 | \$499.09 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$45,107.52 | \$902.15 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Corsica - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corsica - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops

|  | $\$ 1,179,254.37$ | $\$ 23,585.09$ |
| ---: | ---: | ---: |
| $\$ 912,295.27$ | $\$ 18,245.93$ |  |
|  | $\$ 18,013.33$ | $\$ 360.27$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 75 | $\$ 2,111,335.97$ | $\$ 42,226.75$ |
|  |  |  |
|  | $\$ 656,735.13$ | $\$ 13,134.73$ |
| Total for MAJOR GROUP 76 | $\$ 38,199.66$ | $\$ 764.00$ |
|  | $\$ 694,934.79$ | $\$ 13,898.73$ |


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

MABOR GROUP: 78 Motion Pictures

| Other |
| :---: |


| MAJOR GROUP: <br> Other | 80 | Health Services |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 81 | Legal Services |
| MAJOR GROUP: 8299 Schoo |  | Educational Services ducational Services NEC |


| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$10,984.79 | \$219.69 |
| Other |  | \$406.05 | \$8.13 |
|  | Total for MAJOR GROUP 86 | \$11,390.84 | \$227.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$7,710.66 | \$154.22 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$38,644.19 | \$772.88 |
| 8734 Testing Laboratories |  | \$9,358.45 | \$188.09 |
| 8741 Management Services |  | \$38,571.88 | \$771.44 |
| 8742 Management Consulting Services |  | \$474.76 | \$9.51 |
| Other |  | \$20,436.77 | \$408.76 |
|  | Total for MAJOR GROUP 87 | \$115,196.71 | \$2,304.90 |
| 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 |  | \$54,123.14 | \$1,082.44 |
| Total for MAJOR GROUP 89 |  | \$54,123.14 | \$1,082.44 |
|  | Total for DIVISION I | \$4,135,014.30 | \$82,705.85 |

## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,000,639.47 | \$20,012.78 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$3,666.22 | \$73.33 |
| C | Construction | \$1,486,550.38 | \$29,738.04 |
| D | Manufacturing | \$569,824.35 | \$11,396.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,836,444.84 | \$36,728.91 |
| F | Wholesale Trade | \$2,365,092.40 | \$47,301.96 |
| G | Retail Trade | \$10,671,798.51 | \$213,459.85 |
| H | Finance, Insurance, And Real Estate | \$36,541.15 | \$730.84 |
| 1 | Services | \$4,135,014.30 | \$82,705.85 |
|  | Other | \$130.00 | \$2.60 |
|  | Total for Corsica - General | \$22,105,701.62 | \$442,150.73 |

## Corsica - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 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: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | 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 | \$25,102.13 | \$251.02 |
| Corsica - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$1,130,293.24 | \$11,302.96 |
| 1 | Services |  |  |  | \$25,102.13 | \$251.02 |
|  | Other |  |  |  | \$2,764.56 | \$27.65 |
|  |  |  |  | Total for Corsica - Gross Receipts | \$1,158,159.93 | \$11,581.63 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Corsica Recap

| A | Aariculture, Forestry, And Fishing | $\$ 20,012.78$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 73.33$ |
| C | Construction | $\$ 29,738.04$ |
| D | Manufacturina | $\$ 11,396.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,728.91$ |
| F | Wholesale Trade | $\$ 47,301.96$ |
| G | Retail Trade | $\$ 224,762.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 730.84$ |
| I | Services | $\$ 82,956.87$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Corsica |

ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Cresbard - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 16,274.78$ | $\$ 325.49$ |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  | \$4,914.00 | \$98.28 |
| Materials |  |  |  |  |  |  |
| 5083 Farm and Garden Machinery and Equipment |  |  |  |  | \$1,345.82 | \$26.92 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  |  | \$1,654.50 | \$33.09 |
| 5092 Toys and Hobby Goods and Supplies |  |  |  |  | \$842.50 | \$16.85 |
| Other |  |  |  |  | \$20,285.56 | \$405.71 |
| Total for MAJOR GROUP 50 |  |  |  |  | \$31,084.38 | \$621.69 |
|  |  |  |  |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  |  | \$813.50 | \$16.27 |
| 5191 Farm Supplies |  |  |  |  | \$52,710.61 | \$1,054.21 |
| Other |  |  |  |  | \$2,000.35 | \$40.02 |
| Total for MAJOR GROUP 51 |  |  |  |  | \$55,524.46 | \$1,110.50 |
| Total for DIVISION F |  |  |  |  | \$86,608.84 | \$1,732.19 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$230,211.73 | \$4,604.23 |
| 5251 Hardware Stores | \$16,046.89 | \$320.93 |
| Total for MAJOR GROUP 52 | \$246,258.62 | \$4,925.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,631.23 | \$672.63 |
| 5399 Miscellaneous General Merchandise Stores | \$1,897.86 | \$37.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$38,336.59 | \$766.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,411.50 | \$28.23 |
| Other | \$18,822.13 | \$376.44 |
| Total for MAJOR GROUP 54 | \$20,233.63 | \$404.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,150.50 | \$43.01 |
| 5651 Family Clothing Stores | \$9,876.85 | \$197.55 |
| 5661 Shoe Stores | \$2,326.31 | \$46.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$654.99 | \$13.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Cresbard - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$861.00 | \$17.22 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$15,869.65 | \$317.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,117.50 | \$22.35 |
| 5722 Household Appliance Stores |  | \$15,453.32 | \$309.06 |
| 5734 Computer and Computer Software Stores |  | \$613.04 | \$12.26 |
| Other |  | \$1,324.50 | \$26.49 |
|  | Total for MAJOR GROUP 57 | \$18,508.36 | \$370.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$172,606.93 | \$3,452.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$175,043.93 | \$3,500.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,844.00 | \$76.88 |
| 5942 Book Stores |  | \$470.57 | \$9.42 |
| 5961 Catalog and Mail-Order Houses |  | \$191,418.05 | \$3,828.37 |
| 5963 Direct Selling Establishments |  | \$6,265.82 | \$125.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,335.72 | \$386.72 |
| Other |  | \$14,503.67 | \$290.08 |
|  | Total for MAJOR GROUP 59 | \$235,837.83 | \$4,716.80 |
|  | Total for DIVISION G | \$750,313.61 | \$15,006.32 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Crooks - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 2,759.50$ | $\$ 55.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 2,759.50$ | $\$ 55.19$ |
| Total for DIVISION -- | $\$ 2,759.50$ | $\$ 55.19$ |

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
$\mathbf{0 1 8 1}$ Ornamental Floriculture and Nursery Products

|  | $\$ 2,440.50$ | $\$ 48.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\$ 2,440.50$ | $\$ 48.81$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\$ 389.61$ | $\$ 7.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 02 | $\$ 389.61$ | $\$ 7.79$ |

MAJOR GROUP: 07 Agricultural Services
0752 Animal Specialty Services, Except Veterinary

|  | $\$ 34,513.03$ | $\$ 690.25$ |
| ---: | ---: | ---: |
| $\$ 115,546.43$ | $\$ 2,310.99$ |  |
| $\$ 22,268.30$ | $\$ 445.38$ |  |
| Total for MAJOR GROUP 07 | $\$ 3,556.09$ | $\$ 31.13$ |
|  | $\$ 175,883.85$ | $\$ 3,57.75$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 191,154.96$ | $\$ 3,823.17$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | $\$ 2,393.00$ | $\$ 47.86$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$5,931.86 \$118.64
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 218,966.86$ | $\$, 379.34$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways

|  | $\$ 4,850.32$ | $\$ 97.01$ |
| ---: | ---: | ---: |
|  | $\$ 4,411.56$ | $\$ 88.23$ |
| Total for MAJOR GROUP 16 | $\$ 9,261.88$ | $\$ 185.24$ |
|  | $\$ 66,416.53$ | $\$ 1,328.33$ |
|  | $\$ 32,960.10$ | $\$ 659.20$ |
|  | $\$ 165,538.71$ | $\$ 3,310.78$ |
|  | $\$ 285,391.77$ | $\$ 5,707.83$ |
|  | $\$ 8,762.88$ | $\$ 175.26$ |
|  | $\$ 16,295.35$ | $\$ 325.91$ |
|  | $\$ 284,843.74$ | $\$ 5,696.87$ |
|  | $\$ 91,475.72$ | $\$ 1,847.26$ |
| Total for MAJOR GROUP 17 | $\$ 951,684.80$ | $\$ 19,051.44$ |
| Total for DIVISION C | $\$ 1,179,913.54$ | $\$ 23,616.02$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| 2043 Cereal Breakfast Foods |  | $\$ 306.00$ | $\$ 6.12$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 10,379.22$ | $\$ 207.59$ |
|  | Total for MAJOR GROUP 20 | $\$ 10,685.22$ | $\$ 213.71$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

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

| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$734.78 | \$14.70 |
| :---: | :---: | :---: |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$243.83 | \$4.88 |
| 3949 Sporting and Athletic Goods, NEC | \$5,446.53 | \$108.93 |
| 3999 Manufacturing Industries, NEC | \$1,172.08 | \$23.44 |
| Other | \$1,624.52 | \$32.49 |
| Total for MAJOR GROUP 39 | \$9,221.74 | \$184.44 |
| Total for DIVISION D | \$836,205.23 | 6,724.22 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 |  |  |

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

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$414,876.85 \$8,297.55
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC

|  | $\$ 216,327.96$ | $\$ 4,326.55$ |
| ---: | ---: | ---: |
|  | $\$ 4,110.14$ | $\$ 82.20$ |
| Total for MAJOR GROUP 42 | $\$ 220,438.10$ | $\$ 4,408.75$ |


|  | $\$ 5,520.81$ | $\$ 110.42$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | $\$ 5,520.81$ | $\$ 110.42$ |
|  | $\$ 4,633.00$ | $\$ 92.66$ |
| Total for MAJOR GROUP 47 | $\$ 4,633.00$ | $\$ 92.66$ |


| $\$ 414,876.85$ | $\$ 8,297.55$ |  |
| ---: | ---: | ---: |
| $\$ 320,672.45$ | $\$ 6,413.47$ |  |
| $\$ 317,307.14$ | $\$ 6,346.15$ |  |
| Total for MAJOR GROUP 48 | $\$ 6,964.22$ | $\$ 139.29$ |
|  | $\$ 1,426.15$ | $\$ 28.53$ |


|  | $\$ 6,159.48$ | $\$ 123.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,386,394.23$ | $\$ 27,727.90$ |
| Total for DIVISION E | $\$ 1,392,553.71$ | $\$ 27,851.09$ |
|  | $\$ 2,817,074.62$ | $\$ 56,341.55$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles

| $\$ 18,525.34$ | $\$ 370.51$ |
| ---: | ---: |
| $\$ 4,035.93$ | $\$ 80.72$ |
| $\$ 194,381.39$ | $\$ 3,887.61$ |
| $\$ 7,687.87$ | $\$ 153.78$ |
| $\$ 8,403.72$ | $\$ 168.08$ |
| $\$ 2,586.92$ | $\$ 51.74$ |
| $\$ 5,584.91$ | $\$ 111.70$ |
| $\$ 378,809.12$ | $\$ 7,576.18$ |
|  |  |
| $\$ 4,962.43$ | $\$ 99.25$ |
| $\$ 169,864.65$ | $\$ 3,397.28$ |
| $\$ 8,807.17$ | $\$ 176.15$ |
| $\$ 8,656.73$ | $\$ 173.14$ |
| $\$ 7,667.11$ | $\$ 153.33$ |
| $\$ 3,773.00$ | $\$ 75.46$ |
| $\$ 131,965.41$ | $\$ 2,639.32$ |
| $\$ 12,392.42$ | $\$ 247.85$ |

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

Taxable
Tax Due

## Crooks - General continued...

DIVISION: F Wholesale Trade continued...
5094 Jewelry, Watches, Precious Stones, and Precious Metals

|  | $\$ 470.00$ | $\$ 9.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 14,360.28$ | $\$ 287.20$ |
|  | $\$ 690,243.09$ | $\$ 13,804.87$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 551.00$ | $\$ 11.02$ |
| ---: | ---: |
| $\$ 12,947.50$ | $\$ 258.95$ |
| $\$ 11,450.46$ | $\$ 229.01$ |

5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 14,941.30$ | $\$ 298.84$ |  |
| ---: | ---: | ---: |
| $\$ 7,120.31$ | $\$ 142.40$ |  |
| $\$ 17,467.06$ | $\$ 349.35$ |  |
| $\$ 95.57$ | $\$ 1.91$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,113.76$ | $\$ 42.27$ |
| Total for DIVISION F | $\$ 4,234.75$ | $\$ 84.70$ |
|  | $\$ 28,766.99$ | $\$ 575.34$ |
| $\$ 40,178.66$ | $\$ 803.56$ |  |
| $\$ 309.51$ | $\$ 6.19$ |  |
|  | $\$ 611.00$ | $\$ 12.22$ |
|  | $\$ 25,242.22$ | $\$ 504.83$ |
|  | $\$ 22,010.19$ | $\$ 440.20$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $\$ 1,028,830.79$ | $\$ 20,621.40$ |
| ---: | ---: |
| $\$ 31,197.76$ | $\$ 623.96$ |
| $\$ 2,524.27$ | $\$ 50.49$ |
| N/A | N/A |
| $\$ 1,115,641.82$ | $\$ 22,357.63$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$22,357.63
5261 Retail Nurseries, Lawn and Garden Supply Stores
$\$ 1,028,830.79$
$\$ 31,197.7$
$\$ 2,524.2$
\$623.96

Other

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$78,417.22 \$1,568.34
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
\$2,447.55
\$48.95
\$455.17
\$9.11
5499 Miscellaneous Food Stores
\$60,997.46
\$1,219.95
Othe

| N/A | N/A |
| ---: | ---: |
| $\$ 142,533.47$ | $\$ 2,850.69$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
(\$1,321.70)
(\$83.61)
5571 Motorcycle Dealers $\quad \$ 1,013.30 \quad \$ 20.2$
Other \$1,414,645.73 $\quad \$ 28,292.92$
Total for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 18,905.08$ | $\$ 378.11$ |  |
| ---: | ---: | ---: |
| $\$ 33,620.03$ | $\$ 672.42$ |  |
| $\$ 33,351.88$ | $\$ 667.04$ |  |
| $\$ 123,410.88$ | $\$ 2,469.07$ |  |
| Total for MAJOR GROUP 56 | $\$ 34,592.92$ | $\$ 691.87$ |
|  | $\$ 12,253.81$ | $\$ 245.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 335,725.90$
\$6,714.55

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 3}$ Floor Coverings Stores
$\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$2,746.93 | \$54.96 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$2,746.93 | \$54.96 |
|  | \$6,517.98 | \$130.35 |
| Total for MAJOR GROUP 61 | \$6,517.98 | \$130.35 |
|  | \$6,361.88 | \$127.24 |
| Total for MAJOR GROUP 63 | \$6,361.88 | \$127.24 |
|  | \$13,000.50 | \$260.01 |
| Total for MAJOR GROUP 64 | \$13,000.50 | \$260.01 |
|  | \$411,496.76 | \$8,230.70 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$411,981.76 | \$8,240.40 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$444,922.73 | \$8,899.25 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC

|  | \$134,009.46 | \$2,680.20 |
| :---: | :---: | :---: |
|  | \$30,448.50 | \$608.97 |
|  | \$65,108.94 | \$1,302.18 |
|  | \$77,458.88 | \$1,549.20 |
|  | \$53,697.75 | \$1,073.98 |
|  | \$12,993.56 | \$259.87 |
|  | \$8,051.85 | \$161.03 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$720,700.84 | \$14,414.10 |
|  | \$773,442.80 | \$15,468.87 |
|  | \$213,265.40 | \$4,265.31 |
| Total for MAJOR GROUP 58 | \$986,708.20 | \$19,734.18 |
|  | \$5,591.94 | \$111.85 |
|  | \$3,075.05 | \$61.50 |
|  | \$85,914.95 | \$1,718.30 |
|  | \$8,733.23 | \$174.68 |
|  | \$6,579.07 | \$131.61 |
|  | \$7,056.46 | \$141.13 |
|  | \$3,202.22 | \$64.06 |
|  | \$921.80 | \$18.44 |
|  | \$628.50 | \$12.57 |
|  | \$2,840,042.04 | \$56,808.25 |
|  | \$126,804.29 | \$2,536.16 |
|  | \$11,816.89 | \$236.34 |
|  | \$266,392.95 | \$5,327.90 |
|  | \$8,362.33 | \$167.26 |
| Total for MAJOR GROUP 59 | \$3,375,121.72 | \$67,510.05 |
| Total for DIVISION G | \$8,483,390.04 | \$169,732.99 |

\$156.88
$\$ 444.25$

| $\$ 22,212.11$ | $\$ 444.25$ |
| :--- | :--- |
| $\$ 24,821.28$ | $\$ 496.43$ |

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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

| DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 8713 Surveying Services |  | \$23,097.79 | \$461.94 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$67,588.32 | \$1,351.76 |
| 8734 Testing Laboratories |  | \$4,461.63 | \$89.23 |
| 8748 Business Consulting Services, NEC |  | \$1,131.28 | \$22.63 |
| Other |  | \$135,189.31 | \$2,719.62 |
|  | Total for MAJOR GROUP 87 | \$311,343.12 | \$6,242.68 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$4,814.38 | \$96.29 |
|  | Total for MAJOR GROUP 88 | \$4,814.38 | \$96.29 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$165,757.27 | \$3,315.15 |
|  | Total for MAJOR GROUP 89 | \$165,757.27 | \$3,315.15 |
|  | Total for DIVISION I | \$1,772,516.76 | \$35,467.05 |


|  | Other | \$2,759.50 | \$55.19 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$191,154.96 | \$3,823.17 |
| B | Mining | \$2,393.00 | \$47.86 |
| C | Construction | \$1,179,913.54 | \$23,616.02 |
| D | Manufacturing | \$836,205.23 | \$16,724.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,817,074.62 | \$56,341.55 |
| F | Wholesale Trade | \$1,861,217.77 | \$37,224.36 |
| G | Retail Trade | \$8,483,390.04 | \$169,732.99 |
| H | Finance, Insurance, And Real Estate | \$444,922.73 | \$8,899.25 |
| 1 | Services | \$1,772,516.76 | \$35,467.05 |
|  | Total for Crooks - General | \$17,591,548.15 | \$351,931.66 |


| Crooks - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |  |
| 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 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## ITEMS OF NOTE:

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


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

Taxable
Tax Due



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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Custer - General continued...
DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 20,039.78$ | $\$ 400.80$ |
| ---: | ---: | ---: |
|  | $\$ 211,631.23$ | $\$ 4,232.63$ |
| Total for MAJOR GROUP 51 | $\$ 1,526,734.86$ | $\$ 30,534.69$ |
| Total for DIVISION F | $\$ 5,655,605.36$ | $\$ 113,113.82$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 5,364,151.04$
$\$ 1,359.64$
$\$ 3,083,175.74$
$\$ 1,461.94$
\$107,283.06
5231 Paint, Glass, and Wallpaper Stores \$1,359.64
\$27.19
5251 Hardware Stores

|  | $\$ 1,461.94$ | $\$ 29.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 8,450,148.36$ | $\$ 169,003.00$ |

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

|  | $\$ 552,061.01$ | $\$ 11,053.42$ |
| ---: | ---: | ---: |
|  | $\$ 4,183,439.37$ | $\$ 84,119.94$ |
| Total for MAJOR GROUP 53 | $\$ 106,967.10$ | $\$ 2,139.37$ |
|  | $\$ 4,842,467.48$ | $\$ 97,312.73$ |

5441 Candy, Nut, and Confectionery Stores

| $\$ 17,116,504.00$ | $\$ 342,330.04$ |  |
| ---: | ---: | ---: |
| $\$ 19,577.47$ | $\$ 391.54$ |  |
| $\$ 239,133.06$ | $\$ 4,782.69$ |  |
| $\$ 75,477.59$ | $\$ 1,509.57$ |  |
| Total for MAJOR GROUP 54 | $\$ 2,101.86$ | $\$ 42.05$ |
|  | $\$ 17,452,793.98$ | $\$ 349,055.89$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$381,455.17 | \$7,629.13 |
| 5541 Gasoline Service Station |  | \$2,538,788.14 | \$51,261.06 |
| Other |  | \$97,145.83 | \$1,942.92 |
|  | Total for MAJOR GROUP 55 | \$3,017,389.14 | \$60,833.11 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

|  | $\$ 8,348.28$ | $\$ 166.97$ |
| ---: | ---: | ---: |
| $\$ 460,171.15$ | $\$ 9,203.44$ |  |
| $\$ 467,629.00$ | $\$ 9,352.60$ |  |
| $\$ 6,403.67$ | $\$ 128.07$ |  |
| $\$ \$ 196,702.97$ | $\$ 3,938.53$ |  |
| Total for MAJOR GROUP 56 | $\$ 48,027.06$ | $\$ 260.54$ |
|  | $\$ 1,356,833.33$ | $\$ 50,886.82$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

| $\$ 191,451.85$ | $\$ 3,829.06$ |  |
| ---: | ---: | ---: |
|  | $\$ 311,296.21$ | $\$ 6,225.95$ |
| $\$ 125,305.34$ | $\$ 2,506.10$ |  |
| $\$ 65,026.67$ | $\$ 1,300.52$ |  |
| $\$ 289,034.97$ | $\$ 5,780.72$ |  |
| $\$ 162,802.37$ | $\$ 3,256.07$ |  |
|  | $\$ 40,725.12$ | $\$ 814.50$ |
|  | $\$ 14,235.59$ | $\$ 284.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 57 | $\$ 1,208,807.66$ | $\$ 24,176.23$ |
|  | $\$ 18,440,190.32$ | $\$ 368,803.80$ |
|  | $\$ 1,090,825.90$ | $\$ 21,816.57$ |
| Total for MAJOR GROUP 58 | $\$ 19,531,016.22$ | $\$ 390,620.37$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
$\$ 337,389.35$
$\$ 13,007.95$
$\$ 3,449.67$
$\$ 89,689.93$
\$6,747.80

5932 Used Merchandise Stores
\$89,689.93
\$260.16
5941 Sporting Goods Stores and Bicycle Shops

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

Taxable
Tax Due

## Custer - General continued...

DIVISION: G Retail Trade continued...
5942 Book Stores
5943 Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 32,733.81$ | $\$ 654.70$ |  |
| ---: | ---: | ---: |
| $\$ 44,808.93$ | $\$ 896.17$ |  |
| $\$ 507,910.26$ | $\$ 10,158.21$ |  |
| $\$ 15,429.18$ | $\$ 308.60$ |  |
| $\$ 2,547,143.47$ | $\$ 50,942.82$ |  |
| $\$ 967.95$ | $\$ 19.36$ |  |
|  | $\$ 56,245.53$ | $\$ 1,124.91$ |
|  | $\$ 7,561,727.88$ | $\$ 151,295.02$ |
| $\$ 7,791.81$ | $\$ 155.82$ |  |
|  | $\$ 275,059.40$ | $\$ 5,501.29$ |
| $\$ 211,054.57$ | $\$ 4,221.10$ |  |
|  | $\$ 295,018.76$ | $\$ 5,900.38$ |
| $\$ 816.03$ |  |  |
| Total | $\$ 801.40$ | $\$ 31,503.30$ |
| Total MAJOR GROUP 59 | $\$ 1,575,162.70$ | $\$ 89.28$ |
|  | $\$ 4,463.87$ | $\$ 271,657.74$ |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$15,624,001.39 | \$312,479.97 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$507,655.60 | \$10,153.10 |
|  | Total for MAJOR GROUP 70 | \$16,131,656.99 | \$322,633.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$57,890.68 | \$1,157.83 |
| 7221 Photographic Studios, Portrait |  | \$69,752.49 | \$1,395.08 |
| 7231 Beauty Shops |  | \$378,818.79 | \$7,576.39 |
| 7299 Miscellaneous Personal Services, NEC |  | \$170,416.02 | \$3,408.33 |
| Other |  | \$458,586.55 | \$9,171.75 |
|  | Total for MAJOR GROUP 72 | \$1,135,464.53 | \$22,709.38 |

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

Taxable
Tax Due

## Custer - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$1,764.74 | \$35.29 |
| 7319 Advertising, NEC | \$7,369.02 | \$147.38 |
| 7322 Adjustment and Collection Services | \$24,777.42 | \$495.54 |
| 7331 Direct Mail Advertising Services | \$13,302.70 | \$266.05 |
| 7335 Commercial Photography | \$10,865.80 | \$217.32 |
| 7336 Commercial Art and Graphic Design | \$1,072.73 | \$21.46 |
| 7342 Disinfecting and Pest Control Services | \$39,943.52 | \$798.88 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$432,156.43 | \$8,643.15 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$12,624.35 | \$252.50 |
| 7359 Equipment Rental and Leasing, NEC | \$288,105.68 | \$5,762.15 |
| 7363 Help Supply Services | \$209,184.80 | \$4,183.69 |
| 7371 Computer Programming Services | \$74,021.42 | \$1,480.43 |
| 7372 Prepackaged Software | \$606,641.51 | \$12,126.38 |
| 7373 Computer Integrated Systems Design | \$11,486.68 | \$229.73 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$39,672.13 | \$793.42 |
| 7376 Computer Facilities Management Services | \$32,141.77 | \$642.85 |
| 7377 Computer Rental and Leasing | \$4,836.94 | \$96.74 |
| 7378 Computer Maintenance and Repair | \$9,255.15 | \$185.13 |
| 7379 Computer Related Services, NEC | \$119,989.64 | \$2,399.87 |
| 7381 Detective, Guard, and Armored Car Services | \$15,290.98 | \$305.82 |
| 7382 Security Systems Services | \$73,961.26 | \$1,479.25 |
| 7384 Photofinishing Laboratories | \$32,946.02 | \$659.65 |
| 7389 Miscellaneous Business Services | \$607,038.32 | \$12,140.77 |
| Other | \$21,972.34 | \$439.45 |
| Total for MAJOR GROUP 73 | \$2,690,421.35 | \$53,802.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$9,787.53 | \$195.75 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$9,910.19 | \$198.21 |
| 7536 Automotive Glass Replacement Shops | \$23,719.44 | \$474.40 |
| 7538 General Automotive Repair Shops | \$2,665,089.89 | \$53,301.82 |
| 7539 Automotive Repair Shops, NEC | \$614,190.69 | \$12,283.81 |
| 7549 Automotive Services, Except Repair and Carwashes | \$158,869.52 | \$3,177.41 |
| Other | \$269,041.21 | \$5,380.86 |
| Total for MAJOR GROUP 75 | \$3,750,608.47 | \$75,012.26 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$7,468.19 | \$149.36 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$10,854.80 | \$217.09 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$15,792.22 | \$315.85 |
| 7699 Repair Shops and Related Services, NEC | \$63,269.54 | \$1,265.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$1,216,936.87 | \$24,338.74 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$19,501.04 | \$390.02 |
| Total for MAJOR GROUP 78 | \$19,501.04 | \$390.02 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$119,751.85 | \$2,395.04 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$43,150.57 | \$863.01 |
| 7999 Amusement and Recreation Services, NEC | \$1,490,423.38 | \$29,808.47 |
| Other | \$587,763.18 | \$11,755.26 |
| Total for MAJOR GROUP 79 | \$2,241,088.98 | \$44,821.78 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$1,274.96 | \$25.50 |
| Other | \$234,187.89 | \$4,683.81 |
| Total for MAJOR GROUP 80 | \$235,462.85 | \$4,709.31 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$402,937.28 | \$8,058.77 |
| Total for MAJOR GROUP 81 | \$402,937.28 | \$8,058.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Custer - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$3,331.98 | \$66.64 |
| Other |  | \$5,045.00 | \$100.90 |
|  | Total for MAJOR GROUP 82 | \$8,376.98 | \$167.54 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$2,074.50 | \$41.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$2,077.88 | \$41.56 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$15,163.36 | \$303.28 |
| 8641 Civic, Social, and Fraternal Associations |  | \$7,852.51 | \$157.05 |
| 8661 Religious Organizations |  | \$20,411.95 | \$408.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$50,830.19 | \$1,016.63 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$62,753.64 | \$1,255.07 |
| 8713 Surveying Services |  | \$147,280.77 | \$2,945.63 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$937,747.76 | \$18,780.72 |
| 8734 Testing Laboratories |  | \$11,756.49 | \$237.57 |
| 8741 Management Services |  | \$275,211.34 | \$5,504.26 |
| 8742 Management Consulting Services |  | \$35,888.81 | \$717.79 |
| 8744 Facilities Support Management Services |  | \$37,120.88 | \$742.41 |
| 8748 Business Consulting Services, NEC |  | \$3,444.09 | \$68.89 |
| Other |  | \$4,726.97 | \$94.54 |
|  | Total for MAJOR GROUP 87 | \$1,515,930.75 | \$30,346.88 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$492,517.89 | \$9,850.35 |
|  | Total for MAJOR GROUP 89 | \$492,517.89 | \$9,850.35 |
|  | Total for DIVISION I | \$29,910,666.16 | \$598,236.28 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Custer - General Recap

| Other | $\$ 10,283.12$ | $\$ 205.66$ |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 369,521.03$ | $\$ 7,390.42$ |
| Mining | $\$ 13,685.50$ | $\$ 273.71$ |
| Construction | $\$ 1,600,661.51$ | $\$ 32,013.21$ |
| Manufacturing | $\$ 1,503,635.37$ | $\$ 31,167.40$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,550,652.73$ | $\$ 151,013.08$ |
| Wholesale Trade | $\$ 5,655,605.36$ | $\$ 113,113.82$ |
| Retail Trade | $\$ 70,626,594.72$ | $\$ 1,413,545.89$ |
| Finance, Insurance, And Real Estate | $\$ 2,089,497.23$ | $\$ 41,789.99$ |
| Services | $\$ 29,910,666.16$ | $\$ 598,236.28$ |
| Other | $\$ 70.00$ | $\$ 1.40$ |
|  | Total for Custer - General | $\$ 119,330,872.73$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Custer - Gross Receipts

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

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

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

MAJOR GROUP: $\quad 39$ Miscellaneous Manufacturing Industries

| Other |
| :---: |

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

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

## DIVISION: G Retail Trade



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Custer - Gross Receipts continued...

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

## Other

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



## Custer - Gross Receipts Recap

| D | Manufacturing | $\$ 11,140.95$ | $\$ 111.40$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 175.00$ | $\$ 1.75$ |
| G | Retail Trade | $\$ 22,930,208.98$ | $\$ 229,302.16$ |
| I | Services | $\$ 16,191,831.89$ | $\$ 161,918.35$ |
|  | Other | $\$ 33,843.00$ | $\$ 338.43$ |
|  |  |  | $\$ 39,167,199.82$ |


|  | Custer Recap |  |
| :---: | :---: | :---: |
|  | Other | \$205.66 |
| A | Aariculture, Forestry, And Fishing | \$7,390.42 |
| B | Mining | \$273.71 |
| C | Construction | \$32,013.21 |
| D | Manufacturina | \$31,278.80 |
| , | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,013.08 |
| F | Wholesale Trade | \$113,115.57 |
| G | Retail Trade | \$1,642,848.05 |
| H | Finance, Insurance, And Real Estate | \$41,789.99 |
|  | Services | \$760,154.63 |
|  | Other | \$339.83 |
|  | Total for Custer | \$2,780,422.95 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## 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

1731 Electrical Work Other

|  | $\$ 8,800.88$ | $\$ 176.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 16,581.53$ | $\$ 331.64$ |
| Total for DIVISION C | $\$ 25,382.41$ | $\$ 507.65$ |
|  | $\$ 25,382.41$ | $\$ 507.65$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |

Dallas - General continued...
DIVISION: D Manufacturing continued...

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 34,218.98$ | $\$ 684.40$ |

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

| MAJOR GROUP: 44 Water Transportation |
| :--- |
| Other |


|  | $\$ 8,320.81$ | $\$ 166.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 8,320.81$ | $\$ 166.42$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 33,072.58$ | $\$ 661.44$ |  |
| ---: | ---: | ---: |
| $\$ 16,033.50$ | $\$ 320.67$ |  |
| Total for MAJOR GROUP 48 | $\$ 38,983.96$ | $\$ 779.68$ |
|  | $\$ 1,171.65$ | $\$ 23.44$ |

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 | $\$ 259,613.96$ | $\$ 5,192.29$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$4,289.47 | \$85.79 |
| 5083 Farm and Garden Machinery and Equipment |  | \$707.78 | \$14.16 |
| Other |  | \$125,045.40 | \$2,500.92 |
|  | Total for MAJOR GROUP 50 | \$130,042.65 | \$2,600.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$17,293.06 | \$345.86 |
| 5142 Packaged Frozen Foods |  | \$2,621.00 | \$52.42 |
| 5191 Farm Supplies |  | \$93,407.76 | \$1,868.16 |
| 5199 Nondurable Goods, NEC |  | \$485.80 | \$9.72 |
| Other |  | \$7,434.18 | \$148.68 |
|  | Total for MAJOR GROUP 51 | \$121,241.80 | \$2,424.84 |
|  | Total for DIVISION F | \$251,284.45 | \$5,025.71 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,697.36 | \$113.95 |
| 5251 Hardware Stores |  | \$1,088.59 | \$21.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,815.95 | \$136.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$52,652.95 | \$1,052.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,289.98 | \$85.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$62,545.43 | \$1,250.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,620.42 | \$32.41 |
| Other |  | \$1,501.70 | \$30.04 |
|  | Total for MAJOR GROUP 54 | \$3,122.12 | \$62.45 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dallas - General continued...

DIVISION: G Retail Trade continued...
5531 Auto and Home Supply Stores

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,984.34 | \$59.71 |
| 5651 Family Clothing Stores | \$6,773.57 | \$135.48 |
| 5661 Shoe Stores | \$2,773.05 | \$55.47 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$183.20 | \$3.66 |
| Other | \$981.00 | \$19.62 |
| Total for MAJOR GROUP 56 | \$13,695.16 | \$273.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$18,640.24 | \$372.81 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,436.48 | \$68.73 |
| 5722 Household Appliance Stores | \$22,414.12 | \$448.29 |
| Other | \$309.00 | \$6.18 |
| Total for MAJOR GROUP 57 | \$44,799.84 | \$896.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$1,268,299.99 | \$25,365.98 |
| Total for MAJOR GROUP 58 | \$1,268,299.99 | \$25,365.98 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 2,235.69$ | $\$ 44.72$ |  |
| ---: | ---: | ---: |
| $\$ 2,020.50$ | $\$ 40.41$ |  |
| $\$ 271.29$ | $\$ 5.43$ |  |
| Total for MAJOR GROUP 59 | $\$ 192,413.47$ | $\$ 3,848.37$ |
| Total for DIVISION G | $\$ 3,904.84$ | $\$ 78.08$ |
| $\$ 30,214.50$ | $\$ 604.32$ |  |
| $\$ 970.29$ | $\$ 19.41$ |  |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,656.48 | \$53.12 |
|  |  |  | Total for MAJOR GROUP 61 | \$2,656.48 | \$53.12 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$5,037.48 | \$100.74 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |
| :--- |
| 7032 Sporting and Recreational Camps <br> Other |
|  |
| MAJOR GROUP: 72 Personal Services |
| 7221 Photographic Studios, Portrait <br> Other |


| MAJOR GROUP: 73 Business Services | $\$$ |
| :--- | ---: |
| $\mathbf{7 3 1 1}$ Advertising Agencies | $\$ 18.55$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 6,521.00$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 233.98$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 9,180.23$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 2.42$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 27.94$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 716.25$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



Dallas - General Recap

| A | Agriculture, Forestry, And Fishing | \$595.29 | \$11.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$25,382.41 | \$507.65 |
| D | Manufacturing | \$34,218.98 | \$684.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$259,613.96 | \$5,192.29 |
| F | Wholesale Trade | \$251,284.45 | \$5,025.71 |
| G | Retail Trade | \$1,633,968.26 | \$32,679.41 |
| H | Finance, Insurance, And Real Estate | \$5,037.48 | \$100.74 |
| 1 | Services | \$481,322.16 | \$9,626.46 |
|  | Other | \$4,749.74 | \$95.00 |
|  | Total for Dallas - General | \$2,696,172.73 | \$53,923.57 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.


## Dante - General continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 17,646.36$ | $\$ 352.92$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 24,806.36$ | $\$ 496.12$ |
|  | $\$ 1,656.50$ | $\$ 33.13$ |
|  | $\$ 23,661.50$ | $\$ 473.23$ |
|  | $\$ 354.00$ | $\$ 7.08$ |
| Total for MAJOR GROUP 48 | $\$ 50,478.36$ | $\$ 1,009.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 159,141.72$ | $\$ 3,182.84$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$522.50 \$10.45
5064 Electrical Appliances, Television and Radio Sets
5083 Farm and Garden Machinery and Equipment
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
Other

|  | $\$ 522.50$ | $\$ 10.45$ |
| ---: | ---: | ---: |
|  | $\$ 588.08$ | $\$ 11.76$ |
| Total for MAJOR GROUP 50 | $\$ 17,230.05$ | $\$ 344.60$ |
|  | $\$ 1,255.98$ | $\$ 25.12$ |
|  | $\$ 13,711.37$ | $\$ 274.23$ |
|  | $\$ 33,307.98$ | $\$ 666.16$ |
|  | $\$ 709.95$ | $\$ 14.20$ |
| Total for MAJOR GROUP 51 | $\$ 2,387.33$ | $\$ 47.75$ |
| Total for DIVISION F | $\$ 1,180.99$ | $\$ 23.62$ |
|  | $\$ 2,443.00$ | $\$ 48.86$ |
|  | $\$ 22,027.71$ | $\$ 440.55$ |

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

|  | $\$ 17,012.52$ | $\$ 340.24$ |
| ---: | ---: | ---: |
| $\$ 2,812.96$ | $\$ 56.27$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 19,954.48$ | $\$ 399.09$ |
|  | $\$ 26,807.11$ |  |
| Total for MAJOR GROUP 53 | $\$ 2,840.82$ | $\$ 536.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 56.82$ |
|  | $\$ 29,797.93$ | $\mathrm{~N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dante - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$880.42 | \$17.62 |
| Other |  | N/A | N/A |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| 5621 Women's Clothing Stores | $\$ 2,242.35$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,510.62$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,453.42$ |  |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 1,177.50$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 110.22$ |
|  | $\$ 49.06$ |  |

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

5731 Radio, Television, and Consumer Electronics Stores \$2,308.85 \$46.18

|  | $\$ 24,275.53$ | $\$ 485.52$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 29,681.29$ | $\$ 593.64$ |
|  | $\$ 173,162.13$ | $\$ 3,463.26$ |
| Total for MAJOR GROUP 58 | $\$ 173,162.13$ | $\$ 3,463.26$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$39,293.77 \$785.88
5942 Book Stores
5947 Gift, Novelty, and Souvenir Shops
$\$ 990.10 \quad \$ 19.79$

5961 Catalog and Mail-Order Houses
$\$ 265.53$

5963 Direct Selling Establishments
$\$ 260,499.89 \quad \$ 5,198.97$

5999 Miscellaneous Retail Stores, NEC
Other


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Dante - General Recap

| A | Agriculture, Forestry, And Fishing | \$46,791.99 | \$935.85 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$226,371.78 | \$4,527.43 |
| D | Manufacturing | \$17,646.36 | \$352.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$159,141.72 | \$3,182.84 |
| F | Wholesale Trade | \$62,056.96 | \$1,241.14 |
| G | Retail Trade | \$896,912.17 | \$17,924.38 |
| H | Finance, Insurance, And Real Estate | \$15,752.50 | \$315.05 |
| I | Services | \$120,683.63 | \$2,413.67 |
|  | Total for Dante - General | \$1,545,357.11 | \$30,893.28 |
| Dante Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$935.85 |
| C | Construction |  | \$4,527.43 |
| D | Manufacturina |  | \$352.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,182.84 |
| F | Wholesale Trade |  | \$1,241.14 |
| G | Retail Trade |  | \$17,924.38 |
| H | Finance, Insurance, And Real Estate |  | \$315.05 |
| 1 | Services |  | \$2,413.67 |
| Total for Dante $\quad \$ 30,893.28$ |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

## Davis - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors | And Operative Builders | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$9,014.53 | \$180.29 |
|  |  |  | Total for MAJOR GROUP 17 | \$9,014.53 | \$180.29 |
|  |  |  | Total for DIVISION C | \$14,544.53 | \$290.89 |

DIVISION: D Manufacturing



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

|  | $\$ 11,513.90$ | $\$ 230.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 11,513.90$ | $\$ 230.28$ |

MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Davis - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5932 Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

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


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


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


|  | $\$ 9,399.00$ | $\$ 187.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 9,399.00$ | $\$ 187.98$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 15,035.55$ | $\$ 300.73$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)



## Davis - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 857.40$ | $\$ 17.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,544.53$ | $\$ 290.89$ |
| D | Manufacturing | $\$ 8,547.60$ | $\$ 170.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 257,977.86$ | $\$ 5,159.59$ |
| F | Wholesale Trade | $\$ 221,218.38$ | $\$ 4,424.38$ |
| G | Retail Trade | $\$ 444,820.21$ | $\$ 8,896.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,035.55$ | $\$ 300.73$ |
| I | Services | $\$ 98,153.40$ | $\$ 1,963.05$ |
|  |  |  | $\$ 1,061,154.93$ |

## Davis Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 17.15$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 290.89$ |
| D | Manufacturinq | $\$ 170.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,159.59$ |
| F | Wholesale Trade | $\$ 4,424.38$ |
| G | Retail Trade | $\$ 8,896.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 300.73$ |
| I | Services |  |
|  |  | Total for Davis |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## De Smet - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$2,711.24 | \$54.23 |
| Other |  | \$244,912.73 | \$4,898.26 |
|  | Total for MAJOR GROUP 38 | \$247,623.97 | \$4,952.49 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,251.66 | \$85.04 |
| 3999 Manufacturing Industries, NEC |  | \$13,940.16 | \$278.80 |
| Other |  | \$8,595.49 | \$171.91 |
| Total for MAJOR GROUP 39 |  | \$26,787.31 | \$535.75 |
|  | Total for DIVISION D | 1,855,922.00 | \$37,118.53 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  |  |
| :--- | :--- | ---: | :--- |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$12,190.08 | \$243.80 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,394.49 | \$67.89 |
| 5021 Furniture | \$11,493.00 | \$229.86 |
| 5023 Homefurnishings | \$15,826.30 | \$316.52 |
| 5039 Construction Materials, NEC | \$110,822.20 | \$2,216.45 |
| 5044 Office Equipment | \$65,300.09 | \$1,306.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$43,535.77 | \$870.68 |
| 5046 Commercial Equipment, NEC | \$14,694.34 | \$293.88 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,037.38 | \$220.74 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$257,816.54 | \$5,156.33 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,407.15 | \$48.14 |
| 5065 Electronic Parts and Equipment, NEC | \$118,783.40 | \$2,375.67 |
| 5072 Hardware | \$2,689.69 | \$53.79 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$549,589.99) | (\$10,991.78) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$41,001.04 | \$820.03 |
| 5082 Construction and Mining Machinery and Equipment | \$111,869.35 | \$2,237.39 |

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

Taxable
Tax Due

## De Smet - General continued...

DIVISION: F Wholesale Trade continued...
5083 Farm and Garden Machinery and Equipment

| $\$ 9,437.21$ | $\$ 188.75$ |
| ---: | ---: |
| $\$ 103,533.89$ | $\$ 2,070.69$ |
| $\$ 64,737.77$ | $\$ 1,294.75$ |
| $\$ 41,534.63$ | $\$ 830.69$ |
| $\$ 25,981.10$ | $\$ 519.62$ |
| $\$ 8,284.85$ | $\$ 165.70$ |
|  | $\$ 103,427.55$ |
| $\$ 293,349.45$ | $\$ 2,068.55$ |
| Total for MAJOR GROUP 50 | $\$ 923,557.28$ |

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

|  | $\$ 2,014.62$ | $\$ 40.30$ |
| ---: | ---: | ---: |
| $\$ 26,488.50$ | $\$ 529.77$ |  |
| $\$ 440.50$ | $\$ 8.81$ |  |
| $\$ 7,710.89$ | $\$ 154.22$ |  |
| $\$ 16,629.69$ | $\$ 332.62$ |  |
| $\$ 5,178.99$ | $\$ 103.58$ |  |
| $\$ 19,691.31$ | $\$ 393.82$ |  |
| $\$ 19,596.30$ | $\$ 391.93$ |  |
| $\$ 2,867.82$ | $\$ 57.35$ |  |
| $\$ 29,606.04$ | $\$ 92.12$ |  |
|  | $\$ 35,867.35$ | $\$ 17.34$ |
|  | $\$ 503,493.65$ | $\$ 10,069.87$ |
| $\$ 955.59$ | $\$ 19.11$ |  |
|  | $\$ 803.50$ | $\$ 586.63$ |
|  | $\$ 29,329.99$ | $\$ 201.21$ |
|  | $\$ 10,059.41$ | $\$ 14,214.75$ |
|  | $\$ 710,734.15$ | $\$ 32,685.88$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## De Smet - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 18,392.14$ | $\$ 367.84$ |  |
| ---: | ---: | ---: |
| $\$ 239,424.84$ | $\$ 4,788.51$ |  |
| $\$ 20,539.96$ | $\$ 410.81$ |  |
| $\$ 31,479.79$ | $\$ 629.61$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 379,933.93$ | $\$ 7,598.72$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 213,971.73$ | $\$ 4,279.43$ |
| ---: | ---: | ---: |
|  | $\$ 17,525.08$ | $\$ 350.51$ |
| $\$ 221,497.39$ | $\$ 4,429.96$ |  |
|  | $\$ 19,703.81$ | $\$ 394.07$ |
|  | $\$ 218,271.20$ | $\$ 4,365.44$ |
| Total for MAJOR GROUP 57 | $\$ 8,405.22$ | $\$ 168.11$ |
|  | $\$ 10,236.87$ | $\$ 204.73$ |
|  | $\$ 709,611.30$ | $\$ 14,192.25$ |
|  | $\$ 1,498,057.37$ | $\$ 29,961.16$ |
| Total for MAJOR GROUP 58 | $\$ 243,981.33$ | $\$ 4,879.64$ |
|  | $\$ 1,742,038.70$ | $\$ 34,840.80$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 3,333.61$ | $\$ 66.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 11,744.73$ | $\$ 234.90$ |
|  | $\$ 1,934.00$ | $\$ 38.68$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 2,805.92$ | $\$ 56.08$ |


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

6411 Insurance Agents, Brokers, and Service

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

|  | $\$ 62,470.58$ | $\$ 1,249.41$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 62,470.58$ | $\$ 1,249.41$ |
|  | $\$ 262,885.22$ | $\$ 5,257.69$ |
| Total for MAJOR GROUP 65 | $\$ 84,024.59$ | $\$ 1,680.51$ |
|  | $\$ 346,909.81$ | $\$ 6,938.20$ |

MAJOR GROUP: 67 Holding And Other Investment Offices

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

Taxable
Tax Due

## De Smet - General continued...

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

## Other

|  | $\$ 1,536.03$ | $\$ 30.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 1,536.03$ | $\$ 30.72$ |
| Total for DIVISION H | $\$ 426,217.07$ | $\$ 8,524.31$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$832,972.97 | \$16,659.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$843,705.57 | \$16,874.11 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$14,914.25 | \$298.29 |
| 7221 Photographic Studios, Portrait | \$25,833.84 | \$516.68 |
| 7231 Beauty Shops | \$156,544.05 | \$3,130.89 |
| 7261 Funeral Services and Crematories | \$500,470.80 | \$10,009.42 |
| 7299 Miscellaneous Personal Services, NEC | \$103,983.60 | \$2,079.66 |
| Other | \$40,261.26 | \$805.24 |
| Total for MAJOR GROUP 72 | \$842,007.80 | \$16,840.18 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$38,943.46 | \$778.88 |
| 7322 Adjustment and Collection Services | \$3,640.64 | \$72.82 |
| 7331 Direct Mail Advertising Services | \$144.00 | \$2.88 |
| 7338 Secretarial and Court Reporting | \$2,602.01 | \$52.04 |
| 7342 Disinfecting and Pest Control Services | \$71,617.80 | \$1,432.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$95,286.87 | \$1,905.77 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$42,095.05 | \$841.90 |
| 7359 Equipment Rental and Leasing, NEC | \$188,754.00 | \$3,775.08 |
| 7371 Computer Programming Services | \$238,433.99 | \$4,768.69 |
| 7372 Prepackaged Software | \$286,668.58 | \$5,733.35 |
| 7373 Computer Integrated Systems Design | \$23,330.60 | \$466.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$68,552.94 | \$1,371.03 |
| 7378 Computer Maintenance and Repair | \$98,356.50 | \$1,967.13 |
| 7379 Computer Related Services, NEC | \$195,300.48 | \$4,038.40 |
| 7381 Detective, Guard, and Armored Car Services | \$141,700.70 | \$2,834.01 |
| 7382 Security Systems Services | \$10,014.29 | \$200.30 |
| 7384 Photofinishing Laboratories | \$16,006.51 | \$320.80 |
| 7389 Miscellaneous Business Services | \$538,238.03 | \$10,764.86 |
| Other | \$63,855.90 | \$1,277.11 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$11,266.00 | \$225.32 |
| 7538 General Automotive Repair Shops |  | \$480,287.92 | \$9,605.76 |
| Other |  | \$148,528.00 | \$2,970.57 |
|  | Total for MAJOR GROUP 75 | \$640,081.92 | \$12,801.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$28,562.99 | \$571.27 |
| 7699 Repair Shops and Related Services, NEC |  | \$36,693.47 | \$733.90 |
| Other |  | \$3,348.61 | \$66.98 |
|  | Total for MAJOR GROUP 76 | \$68,605.07 | \$1,372.15 |

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
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$9,576.54 \$191.54
7999 Amusement and Recreation Services, NEC

| $\$ 156,872.07$ | $\$ 3,137.42$ |
| ---: | ---: |
| $\$ 77,426.35$ | $\$ 1,548.55$ |
| 24387 |  |

Total for MAJOR GROUP 79
\$243,874.96
MAJOR GROUP: 80 Health Services
Other

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

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

| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| 8299 Schools and Educational Services NEC |  |  | \$7,293.18 | \$145.86 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | \$7,953.18 | \$159.06 |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  |  | \$4,518.64 | \$90.38 |
| 8661 Religious Organizations |  |  | \$8,286.96 | \$165.74 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | \$12,840.21 | \$256.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8711 Engineering Services |  |  | \$146,644.93 | \$2,932.93 |
| 8713 Surveying Services |  |  | \$8,002.00 | \$160.04 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$398,851.59 | \$7,977.06 |
| 8734 Testing Laboratories |  |  | \$40,114.10 | \$802.50 |
| 8741 Management Services |  |  | \$30,241.63 | \$609.38 |
| 8742 Management Consulting Services |  |  | \$14,237.14 | \$284.74 |
| 8748 Business Consulting Services, NEC |  |  | \$39,119.90 | \$782.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | \$679,841.29 | \$13,601.65 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$161,845.95 | \$3,236.95 |
|  |  | Total for MAJOR GROUP 89 | \$161,845.95 | \$3,236.95 |
|  |  | Total for DIVISION I | \$6,757,433.82 | \$135,286.83 |



## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,882,996.13 | \$57,659.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$471,412.83 | \$9,428.28 |
| D | Manufacturing | \$1,855,922.00 | \$37,118.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,601,109.18 | \$72,022.30 |
| F | Wholesale Trade | \$1,634,291.43 | \$32,685.88 |
| G | Retail Trade | \$19,770,207.43 | \$395,431.55 |
| H | Finance, Insurance, And Real Estate | \$426,217.07 | \$8,524.31 |
| 1 | Services | \$6,757,433.82 | \$135,286.83 |
|  | Other | \$2,004.00 | \$40.08 |
|  | Total for De Smet-General | \$37,401,593.89 | \$748,197.69 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## De Smet - Gross Receipts

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

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

## DIVISION: D Manufacturing



## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other



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

## Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 1,545,810.24$ | $\$ 15,458.11$ |
|  | $\$ 1,545,810.24$ | $\$ 15,458.11$ |

Other

|  | $\$ 149,007.98$ | $\$ 1,490.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 149,007.98$ | $\$ 1,490.08$ |
|  | $\$ 1,390,574.96$ | $\$ 13,905.76$ |
| Total for MAJOR GROUP 58 | $\$ 243,609.93$ | $\$ 2,436.09$ |
|  | $\$ 1,634,184.89$ | $\$ 16,341.85$ |


| $\$ 1,720.86$ | $\$ 17.21$ |  |
| ---: | ---: | ---: |
|  | $\$ 979.78$ | $\$ 9.81$ |
|  | $\$ 13,369.51$ | $\$ 133.69$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 25,470.21$ | $\$ 254.69$ |
|  | $\$ 3,413,010.15$ | $\$ 34,130.10$ |

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


## DIVISION: I Services

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

| $\$ 812,392.82$ | $\$ 8,123.95$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 820,425.42$ | $\$ 8,204.27$ |

MAJOR GROUP: 72 Personal Services
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

```
De Smet - Gross Receipts continued...
DIVISION: I Services continued...
```

|  |  |  | 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 |  |  |  | \$49,298.27 | \$493.00 |
|  |  |  | Total for MAJOR GROUP 79 | \$49,298.27 | \$493.00 |
| 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 | \$917,630.69 | \$9,176.37 |

## De Smet - Gross Receipts Recap

| D | Manufacturing | $\$ 3,855.87$ | $\$ 38.56$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 34,130.10$ |  |
| I | Services | $\$ 3,413,010.15$ | $\$ 9,176.37$ |
|  | Other | $\$ 917,630.69$ | $\$ 65.66$ |
|  |  |  | $\$ 6,566.00$ |
|  |  |  | $\$ 4,341,062.71$ |

## De Smet Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 57,659.93$ |
| D | Manufacturinq | $\$ 9,428.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37,157.09$ |
| F | Wholesale Trade | $\$ 72,022.30$ |
| G | Retail Trade | $\$ 32,685.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 429,561.65$ |
| I | Services | $\$ 8,524.31$ |
|  | Other | $\$ 144,463.20$ |
|  | $\$ 105.74$ |  |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water

| $\$ 720.00$ | $\$ 14.40$ |
| ---: | ---: |
| $\$ 5,444.64$ | $\$ 108.89$ |
| $\$ 121,543.63$ | $\$ 2,430.88$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued...

DIVISION: D Manufacturing continued...


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

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

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

Taxable
Tax Due

## Deadwood - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 8,004,977.66$ | $\$ 160,099.55$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 11,257,672.60$ | $\$ 225,153.50$ |



## DIVISION: G Retail Trade

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

| $\$ 2,399,711.39$ | $\$ 47,994.21$ |
| ---: | ---: |
| $\$ 86,948.65$ | $\$ 1,738.97$ |
| $\$ 2,976,281.21$ | $\$ 59,525.64$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued...

DIVISION: G Retail Trade continued...
5261 Retail Nurseries, Lawn and Garden Supply Stores

|  | $\$ 1,401.08$ | $\$ 28.02$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 5,464,342.33$ | $\$ 109,286.84$ |
|  | $\$ 309,778.49$ | $\$ 6,301.30$ |
| Total for MAJOR GROUP 53 | $\$ 3,620,025.20$ | $\$ 72,542.74$ |
|  | $\$ 112,496.09$ | $\$ 2,249.92$ |
|  | $\$ 4,042,299.78$ | $\$ 73,093.96$ |
|  | $\$ 3,675,143.90$ | $\$ 13,102.40$ |
|  | $\$ 655,119.90$ | $\$ 12,730.18$ |
|  | $\$ 636,507.28$ | $\$ 9,866.12$ |
|  | $\$ 493,305.05$ | $\$ 6,722.43$ |
| Total | $\$ 336,120.77$ | $\$ 115,923.99$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 14,390.09$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,580,045.66$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 2,003,095.40$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 305,203.16$ | $\$ 6,104.07$ |  |
| ---: | ---: | ---: |
| $\$ 2,590,761.70$ | $\$ 51,815.28$ |  |
| $\$ 26,823.09$ | $\$ 536.46$ |  |
| $\$ 32,720.29$ | $\$ 654.41$ |  |
| Total for MAJOR GROUP 56 | $\$ 729,123.78$ | $\$ 14,584.13$ |
|  | $\$ 28,520.61$ | $\$ 570.42$ |
|  | $\$ 648,648.98$ | $\$ 12,972.99$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$475,790.13 | \$9,515.84 |
| 5713 Floor Coverings Stores |  | \$347,070.06 | \$6,941.41 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$29,938.73 | \$598.77 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$241,983.07 | \$4,839.67 |
| 5722 Household Appliance Stores |  | \$375,647.99 | \$7,512.96 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$200,015.02 | \$4,000.29 |
| 5734 Computer and Computer Software Stores |  | \$343,531.57 | \$6,870.61 |
| 5736 Musical Instruments Stores |  | \$34,244.76 | \$684.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,052,833.33 | \$41,056.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$11,413,261.84 | \$228,265.16 |
| 5813 Drinking Places |  | \$15,162,586.47 | \$303,251.74 |
|  | Total for MAJOR GROUP 58 | \$26,575,848.31 | \$531,516.90 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 116,516.46$ | $\$ 2,330.33$ |
| ---: | ---: |
| $\$ 466,416.58$ | $\$ 9,328.35$ |
| $\$ 213,788.17$ | $\$ 4,275.76$ |
| $\$ 64,610.01$ | $\$ 1,292.20$ |
| $\$ 8,663.13$ | $\$ 173.27$ |
| $\$ 21,247.95$ | $\$ 424.97$ |
| $\$ 2,710,116.66$ | $\$ 54,202.35$ |
| $\$ 4,951.62$ | $\$ 99.04$ |
| $\$ 7,706,099.01$ | $\$ 154,122.01$ |
| $\$ 3,677.63$ | $\$ 73.55$ |
| $\$ 1,707.00$ | $\$ 34.14$ |
| $\$ 6,542,408.57$ | $\$ 130,954.51$ |
| $\$ 64,643.95$ | $\$ 1,292.90$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued... DIVISION: G Retail Trade continued... <br> 5963 Direct Selling Establishments

| $\$ 259,534.62$ | $\$ 5,190.69$ |  |
| ---: | ---: | ---: |
| $\$ 47,725.00$ | $\$ 954.49$ |  |
| Total for MAJOR GROUP 59 | $\$ 506.64$ | $\$ 10.14$ |
| Total for DIVISION G | $\$ 9,621,346.08$ | $\$ 192,438.32$ |
|  | $\$ 1,142,853.24$ | $\$ 22,857.08$ |



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

| $\$ 80,347,411.13$ | $\$ 1,606,948.27$ |  |
| ---: | ---: | ---: |
| $\$ 1,187,327.37$ | $\$ 23,746.54$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 81,539,372.00$ | $\$ 1,630,787.48$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait

| $\$ 44,230.73$ | $\$ 884.62$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,384,559.12$ | $\$ 27,691.19$ |
| Total for MAJOR GROUP 72 | $\$ 378,193.75$ | $\$ 11,004.75$ |
|  | $\$ 550,235.70$ | $\mathrm{~N} / \mathrm{A}$ |
| N/A | $\$ 44,676.78$ |  |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
\$153,632.99
\$3,072.67
7231 Beauty Shops
Other
Total for MAJOR GROUP 72
\$2,233,837.46
$\$ 44,676.78$

7335 Commercial Photography
\$32,371.70 \$647.42

7336 Commercial Art and Graphic Design
\$14,292.00 \$285.86

7338 Commercial Art and Graphic Design \$45,950.21 $\$ 919.00$

7338 Secretarial and Court Reporting \$4,106.55
$\$ 82.13$

7342 Disinfecting and Pest Control Services

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

Taxable
Tax Due

## Deadwood - General continued...

DIVISION: I Services continued...
7349 Building Cleaning and Maintenance Services, NEC

| $\$ 779,329.69$ | $\$ 15,586.59$ |
| ---: | ---: |
| $\$ 52,178.61$ | $\$ 1,043.58$ |
| $\$ 590,988.85$ | $\$ 11,819.78$ |
| $\$ 183,902.39$ | $\$ 3,678.04$ |
| $\$ 753,871.12$ | $\$ 15,077.43$ |
| $\$ 529,298.28$ | $\$ 10,603.77$ |
| $\$ 224,593.85$ | $\$ 4,491.93$ |
| $\$ 46,333.65$ | $\$ 926.69$ |
| $\$ 85,075.48$ | $\$ 1,701.52$ |
| $\$ 719,333.99$ | $\$ 14,390.13$ |
| $\$ 290,228.96$ | $\$ 5,804.58$ |
| $\$ 153,503.90$ | $\$ 3,070.10$ |
| $\$ 2,757.32$ | $\$ 55.14$ |
| $\$ 9,841.59$ | $\$ 197.41$ |
| $\$ 1,643,172.37$ | $\$ 32,863.56$ |
| $\$ 375,975.52$ | $\$ 7,519.50$ |
| $\$ 6,986,875.28$ | $\$ 139,759.57$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 557.07$ | $\$ 11.19$ |
| ---: | ---: |
| $\$ 10,432.94$ | $\$ 208.65$ |
| $\$ 674.91$ | $\$ 13.50$ |
| $\$ 399,127.25$ | $\$ 7,982.55$ |
| $\$ 6,286.67$ | $\$ 125.75$ |
| $417,078.84$ | $\$ 8,341.64$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$38,108.55 \$762.17
7629 Electrical and Electronic Repair Shops, NEC
\$20,036.36 \$400.74
\$39,777.04 \$795.55
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
\$656,568.84
\$13,131.39
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 423,441.45$ | $\$ 8,468.82$ |
| :--- | ---: | ---: |
| rtainment Groups | $\$ 36,537.96$ | $\$ 730.76$ |
| $\$ 10,805.47$ | $\$ 216.12$ |  |
|  | $\$ 12,898,611.71$ | $\$ 257,972.25$ |
|  | $\$ 9,703,753.56$ | $\$ 194,075.08$ |
| Total for MAJOR GROUP 79 | $\$ 4,596.00$ | $\$ 91.92$ |
|  | $\$ 23,077,746.15$ | $\$ 461,554.95$ |

MAJOR GROUP: 80 Health Services
8099 Health and Allied Services, NEC Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services


MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

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

## Deadwood - General continued...

DIVISION: I Services continued...
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$195,890.04 | \$3,917.80 |
| 8661 Religious Organizations |  | \$1,238.19 | \$24.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$197,134.52 | \$3,942.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$99,397.27 | \$1,987.95 |
| 8712 Architectural Services |  | \$42,778.38 | \$855.57 |
| 8713 Surveying Services |  | \$36,679.80 | \$733.60 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$760,300.02 | \$15,206.02 |
| 8734 Testing Laboratories |  | \$17,593.09 | \$393.38 |
| 8741 Management Services |  | \$582,781.21 | \$11,655.64 |
| 8742 Management Consulting Services |  | \$1,085,342.01 | \$21,706.83 |
| 8748 Business Consulting Services, NEC |  | \$34,174.50 | \$683.50 |
| Other |  | \$65,984.00 | \$1,319.68 |
|  | Total for MAJOR GROUP 87 | \$2,725,030.28 | \$54,542.17 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$24,909.14 | \$498.18 |
|  | Total for MAJOR GROUP 88 | \$24,909.14 | \$498.18 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$936,576.26 | \$18,731.55 |
|  | Total for MAJOR GROUP 89 | \$936,576.26 | \$18,731.55 |
|  | Total for DIVISION I | 120,524,125.13 | ,410,546.36 |



## Deadwood - General Recap

| Other | \$525.50 | \$10.51 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$223,914.81 | \$4,478.30 |
| Mining | \$34,771.14 | \$695.42 |
| Construction | \$8,332,090.06 | \$171,537.71 |
| Manufacturing | \$5,789,674.47 | \$116,933.47 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,257,672.60 | \$225,153.50 |
| Wholesale Trade | \$10,706,236.71 | \$214,130.65 |
| Retail Trade | \$80,939,612.23 | \$1,619,159.80 |
| Finance, Insurance, And Real Estate | \$3,182,946.55 | \$63,938.48 |
| Services | \$120,524,125.13 | \$2,410,546.36 |
| Public Administration | \$9,853.74 | \$197.08 |
| Total for Deadwood - General | \$241,001,422.94 | \$4,826,781.28 |

## Deadwood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Deadwood - Gross Receipts continued...

DIVISION: D Manufacturing continued...
2084 Wines, Brandy, and Brandy Spirits Other

| MAJOR GROUP: <br> Other | 25 | Furniture And Fixtures |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |
| Other |  |  |


|  | $\$ 5,335.03$ | $\$ 53.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 386,525.54$ | $\$ 3,865.26$ |


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 387,134.48$ | $\$ 3,871.35$ |


| MAJOR GROUP: Other | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 41 | 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

|  | $\$ 1,482.51$ | $\$ 14.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,482.51$ | $\$ 14.83$ |
| Total for DIVISION F | $\$ 1,482.51$ | $\$ 14.83$ |



## Deadwood - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 2,301,870.77$ | $\$ 23,018.71$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 29,883,422.26$ | $\$ 298,834.26$ |



DIVISION: I Services


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

$\qquad$
Deadwood - Gross Receipts Recap

| D | Manufacturing | \$387,134.48 | \$3,871.35 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$1,482.51 | \$14.83 |
| G | Retail Trade | \$29,883,422.26 | \$298,834.26 |
| H | Finance, Insurance, And Real Estate | \$64,264.81 | \$642.66 |
| I | Services | \$86,320,680.69 | \$863,206.73 |
|  | Other | \$55,592.68 | \$555.93 |
|  | Total for Deadwood - Gross Receipts | \$116,712,577.43 | \$1,167,125.76 |
| Deadwood Recap |  |  |  |
|  | Other |  | \$10.51 |
| A | Aariculture, Forestrv, And Fishina |  | \$4,478.30 |
| B | Minina |  | \$695.42 |
| C | Construction |  | \$171,537.71 |
| D | Manufacturina |  | \$120,804.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$225,153.50 |
| F | Wholesale Trade |  | \$214,145.48 |
| G | Retail Trade |  | \$1,917,994.06 |
| H | Finance, Insurance, And Real Estate |  | \$64,581.14 |
| 1 | Services |  | \$3,273,753.09 |
| J | Public Administration |  | \$197.08 |
|  | Other |  | \$555.93 |
| Total for Deadwood |  |  | \$5,993,907.04 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dell Rapids - General <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0181 Ornamental Floriculture and Nursery Products |  | \$2,962.50 | \$59.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$2,996.50 | \$59.93 |
| MAJOR GROUP: 02 Agricultural Production Livestock | Specialties |  |  |
| Other |  | \$51,326.21 | \$1,248.37 |
|  | Total for MAJOR GROUP 02 | \$51,326.21 | \$1,248.37 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$1,140.62 | \$22.81 |
| 0751 Livestock Services, Except Veterinary |  | \$53,676.70 | \$1,073.53 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$79,366.36 | \$1,587.32 |
| 0782 Lawn and Garden Services |  | \$295,872.62 | \$5,917.44 |
| 0783 Ornamental Shrub and Tree Services |  | \$137,670.24 | \$2,753.41 |
| Other |  | \$3,977.00 | \$79.54 |
|  | Total for MAJOR GROUP 07 | \$571,703.54 | \$11,434.05 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$628,526.25 | \$12,792.35 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other


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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | $\$ 76,460.16$ | $\$ 1,529.21$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$29,133.63 | \$582.68 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$11,966.38 | \$242.40 |
| Total for MAJOR GROUP 15 | \$41,100.01 | \$825.08 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$2,668.48 | \$53.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$432,486.73 | \$10,167.57 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$560,174.25 | \$11,203.47 |
| 1731 Electrical Work | \$51,672.95 | \$1,033.43 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$9,651.38 | \$193.03 |
| 1751 Carpentry Work | \$86,732.26 | \$1,734.65 |
| 1752 Floor Laying and Other Floor Work, NEC | \$84,977.66 | \$1,699.55 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$1,731.96 | \$34.64 |
| 1771 Concrete Work | \$103,996.36 | \$2,079.93 |
| 1793 Glass and Glazing Work | \$175,205.23 | \$3,504.12 |
| 1796 Installation or Erection of Building Equipment, NEC | \$16,055.44 | \$321.12 |
| 1799 Special Trade Contractors, NEC | \$113,673.77 | \$2,273.49 |
| Other | \$32,168.58 | \$667.75 |
| Total for MAJOR GROUP 17 | \$1,236,039.84 | \$24,745.18 |

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

Taxable
Tax Due

## Dell Rapids - General continued...

## DIVISION: D Manufacturing



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

|  | $\$ 1,340.00$ | $\$ 26.80$ |
| ---: | ---: | ---: |
|  | $\$ 152,321.10$ | $\$ 3,046.41$ |
| Total for MAJOR GROUP 24 | $\$ 153,661.10$ | $\$ 3,073.21$ |
|  | $\$ 177,963.72$ | $\$ 3,559.27$ |
| Total for MAJOR GROUP 25 | $\$ 177,963.72$ | $\$ 3,559.27$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

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

MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 29 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,771.84$ | $\$ 55.44$ |
| Total for MAJOR GROUP 30 | $\$ 122,185.31$ | $\$ 2,443.70$ |
|  | $\$ 124,957.15$ | $\$ 2,499.14$ |

MAJOR GROUP: 31 Leather And Leather Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due



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

Taxable
Tax Due


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

Taxable
Tax Due

## Dell Rapids - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 30,349.47$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 133,069.80$ | $\$ 606.99$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 23,237.56$ | $\$ 2,661.41$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 43,915.58$ | $\$ 464.75$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 59,777.12$ | $\$ 878.33$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 18,538.56$ | $\$ 1,195.54$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 18,313.87$ | $\$ 370.77$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 605.00$ | $\$ 366.29$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 62,325.53$ | $\$ 12.10$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 571,436.45$ | $\$ 1,246.51$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,993.52$ | $\$ 11,428.73$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 7,695.50$ | $\$ 39.86$ |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 367.05$ | $\$ 153.91$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 19,898.08$ | $\$ 7.35$ |
| $\mathbf{O t h e r}$ | $\$ 22,730.39$ | $\$ 397.97$ |
|  |  | $\$ 1,115,126.65$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,745,957.17 | \$94,949.90 |
| 5251 Hardware Stores | \$3,154,550.45 | \$63,091.03 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$14,473.72 | \$289.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,934,985.84 | \$158,730.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,519,787.85 | \$30,513.99 |
| 5331 Variety Stores | \$1,186,001.00 | \$23,763.79 |
| 5399 Miscellaneous General Merchandise Stores | \$202,618.92 | \$4,052.39 |
| Total for MAJOR GROUP 53 | \$2,908,407.77 | \$58,330.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$13,829,680.70 | \$276,593.62 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,319.50 | \$186.39 |
| 5441 Candy, Nut, and Confectionery Stores | \$11,186.14 | \$223.72 |
| 5461 Retail Bakeries | \$3,221.58 | \$64.45 |
| 5499 Miscellaneous Food Stores | \$122,894.39 | \$2,457.92 |
| Other | \$19,624.81 | \$392.50 |
| Total for MAJOR GROUP 54 | \$13,995,927.12 | \$279,918.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,264,116.03 | \$25,282.33 |
| 5541 Gasoline Service Station | \$3,872,062.93 | \$77,450.93 |
| 5571 Motorcycle Dealers | \$1,057.82 | \$21.16 |
| 5599 Automotive Dealers, NEC | \$36,672.33 | \$733.44 |
| Other | \$2,018.48 | \$40.38 |
| Total for MAJOR GROUP 55 | \$5,175,927.59 | \$103,528.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$12,929.57 | \$258.59 |
| 5621 Women's Clothing Stores | \$108,898.24 | \$2,177.98 |
| 5632 Women's Accessory and Specialty Stores | \$103,421.33 | \$2,068.37 |
| 5641 Children's and Infants' Wear Stores | \$56,156.70 | \$1,123.13 |
| 5651 Family Clothing Stores | \$361,894.99 | \$7,256.03 |
| 5661 Shoe Stores | \$131,452.76 | \$2,629.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$78,849.85 | \$1,577.01 |
| Total for MAJOR GROUP 56 | \$853,603.44 | \$17,090.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$1,009,693.85 | \$20,193.90 |
| 5713 Floor Coverings Stores | \$307,689.91 | \$6,153.79 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$83,677.32 | \$1,673.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dell Rapids - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

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

|  | \$15,720.70 | \$314.43 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$15,720.70 | \$314.43 |
|  | \$40,158.06 | \$803.17 |
|  | \$32,286.55 | \$645.73 |
| Total for MAJOR GROUP 61 | \$72,444.61 | \$1,448.90 |
|  | \$13,646.55 | \$272.95 |
| Total for MAJOR GROUP 63 | \$13,646.55 | \$272.95 |
|  | \$55,749.71 | \$1,114.99 |
| Total for MAJOR GROUP 64 | \$55,749.71 | \$1,114.99 |
|  | \$1,208,153.89 | \$24,163.12 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$1,209,583.89 | \$24,191.72 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$1,367,179.46 | \$27,343.67 |

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

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

Taxable
Tax Due

## Dell Rapids - General continued...

DIVISION: I Services continued...
Other

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 1 9}$ Laundry and Garment Services, NEC
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Oner

|  | $\$ 265,746.83$ | $\$ 5,314.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 265,746.83$ | $\$ 5,314.92$ |
|  | $\$ 45,053.31$ | $\$ 901.06$ |
|  | $\$ 26,885.55$ | $\$ 537.73$ |
|  | $\$ 93,054.34$ | $\$ 1,861.08$ |
| $\$ 380,650.70$ | $\$ 7,613.03$ |  |
| Total for MAJOR GROUP 72 | $\$ 364,707.15$ | $\$ 7,294.14$ |
|  | $\$ 521,883.84$ | $\$ 10,437.71$ |
|  | $\$ 1,432,234.89$ | $\$ 28,644.75$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 23,497.10$ | $\$ 469.95$ |
| ---: | ---: |
| $\$ 875.50$ | $\$ 17.51$ |
| $\$ 2,459.84$ | $\$ 49.20$ |

7322 Adjustment and Collection Services
\$2,459.84
\$49.20
7331 Direct Mail Advertising Services
\$2,660.50
\$53.22
7334 Photocopying and Duplicating Services
\$7,947.49
\$158.93
7336 Commercial Art and Graphic Design
\$511.46
\$10.23
7342 Disinfecting and Pest Control Services
\$52,397.19 \$1,047.94
7349 Building Cleaning and Maintenance Services, NEC
$\$ 123,520.74 \quad \$ 2,477.49$
7353 Heavy Construction Equipment Rental and Leasing
\$31,466.30
\$629.34
7359 Equipment Rental and Leasing, NEC
\$391,771.67 \$7,835.43
7363 Help Supply Services
$\$ 273,107.25 \quad \$ 5,462.13$
7371 Computer Programming Services
66,65,25
\$1,333.15
7372 Prepackaged Software
\$957,307.19 \$19,145.78
7373 Computer Integrated Systems Design
$\$ 14,626.29 \quad \$ 292.53$
7374 Computer Processing and Data Preparation and Processing Services
\$646,837.21
\$12,936.73
7377 Computer Rental and Leasing
\$10,758.12
\$215.11
7378 Computer Maintenance and Repair
\$3,588.63
$\$ 71.75$
7379 Computer Related Services, NEC
\$334,179.52
\$7,019.06
7381 Detective, Guard, and Armored Car Services
\$31,747.49
\$634.94
7382 Security Systems Services
\$48,283.76
\$965.67
7383 News Syndicates
\$49,462.27
\$989.26
7384 Photofinishing Laboratories
\$62,193.44
\$1,245.47
7389 Miscellaneous Business Services
\$924,691.26
\$18,494.49
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

|  | $\$ 719.04$ | $\$ 14.37$ |
| ---: | ---: | ---: |
| $\$ 6,744.53$ | $\$ 134.89$ |  |
| $\$ 1,700,528.47$ | $\$ 34,010.57$ |  |
| $\$ 38,058.86$ | $\$ 761.17$ |  |
| Total for MAJOR GROUP 75 | $\$ 180,624.85$ | $\$ 3,612.49$ |
|  | $\$ 248,388.82$ | $\$ 4,967.76$ |
| $\$ 12,529.45$ | $\$ 250.59$ |  |
| $\$ 34,781.12$ | $\$ 695.64$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$10,208.88 \$204.16
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$23,227.05 \$464.54
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
$\$ 5,564.95$
$\$ 194,157.7$
\$111.30

Total for MAJOR GROUP 76
$\$ 194,157.71$
$\$ 215,623.05$
\$3,883.15
Other

| Total for MAJOR GROUP 76 | $\$ 448,781.64$ | $\$ 8,975.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 214,515.53$ | $\$ 4,290.29$ |
|  | $\$ 214,515.53$ | $\$ 4,290.29$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Dell Rapids - General continued...

DIVISION: I Services continued...
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups 7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC Other

| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$114,136.98 | \$2,282.78 |
|  | Total for MAJOR GROUP 80 | \$114,136.98 | \$2,282.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$470,228.76 | \$9,404.57 |
|  | Total for MAJOR GROUP 81 | \$470,228.76 | \$9,404.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$30,251.88 | \$605.04 |
| Other |  | \$45,837.07 | \$916.74 |
|  | Total for MAJOR GROUP 82 | \$76,088.95 | \$1,521.78 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$2,740.24 | \$54.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$2,992.24 | \$59.84 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$23,398.65 | \$467.97 |
| 8661 Religious Organizations |  | \$18,572.42 | \$371.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$42,537.10 | \$850.74 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$117,295.05 | \$2,345.90 |
| 8713 Surveying Services |  | \$44,360.70 | \$887.20 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,258,868.62 | \$25,177.41 |
| 8734 Testing Laboratories |  | \$76,495.92 | \$1,533.71 |
| 8741 Management Services |  | \$52,188.63 | \$1,047.37 |
| 8742 Management Consulting Services |  | \$71,136.00 | \$1,422.72 |
| 8748 Business Consulting Services, NEC |  | \$131,475.09 | \$2,629.52 |
| Other |  | \$22,321.88 | \$446.44 |
|  | Total for MAJOR GROUP 87 | \$1,774,141.89 | \$35,490.27 |

MAJOR GROUP: 88 Private Households

Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Total for MAJOR GROUP 89 | $\$ 507,279.38$ | $\$ 10,145.60$ |
| Total for DIVISION I | $\$ 507,279.38$ | $\$ 10,145.60$ |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 628,526.25$ | $\$ 12,792.35$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 76,460.16$ | $\$ 1,529.21$ |
| C | Construction | $\$ 1,709,626.58$ | $\$ 35,737.83$ |
| D | Manufacturing | $\$ 4,957,888.49$ | $\$ 9,162.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,056,672.93$ | $\$ 181,133.55$ |
| F | Wholesale Trade | $\$ 9,987,478.08$ | $\$ 199,899.29$ |
| G | Retail Trade | $\$ 50,051,394.18$ | $\$ 1,001,326.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,367,179.46$ | $\$ 27,343.67$ |
| I | Services | $\$ 13,831,080.09$ | $\$ 276,973.44$ |
|  | Other | $\$ 2,108.00$ | $\$ 42.16$ |
|  |  |  | $\$ 91,668,414.22$ |

## Dell Rapids - Gross Receipts <br> \section*{DIVISION: D Manufacturing}

| MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$2,110.63 | \$21.08 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | \$2,134.82 | \$21.32 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$4,704.18 | \$47.02 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade


MAJOR GROUP: 56 Apparel And Accessory Stores
Other


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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Dell Rapids - Gross Receipts continued...

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

## Other

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


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  | MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  |  | \$535.99 | \$5.36 |
|  |  |  |  | Total for MAJOR GROUP 73 | \$535.99 | \$5.36 |
|  | MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  | MAJOR GROUP: | 79 | Amusement And |  |  |  |
| Other |  |  |  |  | \$960,742.78 | \$9,607.42 |
|  |  |  |  | Total for MAJOR GROUP 79 | \$960,742.78 | \$9,607.42 |
|  | MAJOR GROUP: | 80 | Health Services |  |  |  |
|  | Other |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | \$1,358,030.82 | \$13,580.29 |
| Dell Rapids - Gross Receipts Recap |  |  |  |  |  |  |
| D | Manufacturing |  |  |  | \$4,704.18 | \$47.02 |
| G | Retail Trade |  |  |  | \$6,828,396.30 | \$68,284.03 |
| 1 | Services |  |  |  | \$1,358,030.82 | \$13,580.29 |
|  | Other |  |  |  | \$982.00 | \$9.82 |
|  |  |  |  | Dell Rapids - Gross Receipts | \$8,192,113.30 | \$81,921.16 |

## Dell Rapids Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 12,792.35$ |
| C | Construction | $\$ 1,529.21$ |
| D | Manufacturinq | $\$ 35,737.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99,209.36$ |
| F | Wholesale Trade | $\$ 181,133.55$ |
| G | Retail Trade | $\$ 199,899.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,069,610.81$ |
| I | Services | $\$ 27,343.67$ |
|  | Other | $\$ 290,553.73$ |
|  | $\$ 51.98$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Delmont - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due
Delmont - General continued...
DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographic \$453.07 \$9.07
2754 Commercial Printing, Gravure $\$ 186.92$ \$3.76
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other
Other
MAJOR GROUP

Other
30 Rubber And Miscellaneous Plastics Products

|  | $\$ 30,465.25$ | $\$ 609.31$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\$ 30,465.25$ | $\$ 609.31$ |

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

MAJOR GROUP: 33 Primary Metal Industries
Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$55,906.18 | \$1,118.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$70,563.26 | \$1,411.24 |
| 4841 Cable and Other Pay Television Services |  | \$50,720.50 | \$1,014.41 |
| 4899 Communications Services, NEC |  | \$4,428.50 | \$88.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$181,719.14 | \$3,634.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Delmont - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\$ 217,028.52$ | $\$ 4,340.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 217,028.52$ | $\$ 4,340.57$ |
| Total for DIVISION E | $\$ 428,439.50$ | $\$ 8,568.83$ |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$65,109.79 | \$1,302.19 |
| 5251 Hardware Stores | \$476.08 | \$9.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$66,878.66 | \$1,337.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$60,089.72 | \$1,201.76 |
| 5399 Miscellaneous General Merchandise Stores | \$1,842.45 | \$36.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$65,811.17 | \$1,316.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$519,821.23 | \$10,396.44 |
| 5499 Miscellaneous Food Stores | \$2,208.94 | \$44.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$535,564.17 | \$10,711.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,101.37 | \$164.16 |
| Other | \$24,945.49 | \$498.91 |
| Total for MAJOR GROUP 55 | \$33,046.86 | \$663.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$438.00 | \$8.76 |
| 5621 Women's Clothing Stores | \$742.00 | \$14.84 |
| 5632 Women's Accessory and Specialty Stores | \$1,546.72 | \$30.93 |
| 5651 Family Clothing Stores | \$12,209.35 | \$247.33 |
| 5661 Shoe Stores | \$2,335.35 | \$46.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$686.45 | \$13.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$18,267.87 | \$368.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$13,638.23 | \$272.76 |
| 5719 Miscellaneous Homefurnishings Stores | \$608.50 | \$12.17 |
| 5722 Household Appliance Stores | \$10,296.78 | \$205.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Delmont - General continued...

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: 6411 Insuran |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | N/A | N/A |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 2,685.00$ | $\$ 53.70$ |
|  | $\$ 2,685.00$ | $\$ 53.70$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,107.58$ | $\$ 62.15$ |


|  | \$1,891.63 | \$37.84 |
| :---: | :---: | :---: |
|  | \$524.68 | \$10.49 |
|  | \$3,710.71 | \$74.22 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$31,593.53 | \$631.88 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | \$3,301.17 | \$66.02 |
|  | \$1,344.91 | \$26.91 |
|  | \$457.49 | \$9.15 |
|  | \$482.30 | \$9.63 |
|  | \$303,675.49 | \$6,073.97 |
|  | \$27,425.37 | \$548.52 |
|  | \$118,195.64 | \$2,363.91 |
|  | \$10,174.24 | \$203.50 |
| Total for MAJOR GROUP 59 | \$465,056.61 | \$9,301.61 |
| Total for DIVISION G | \$1,230,196.13 | \$24,609.68 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
Other

| 7299 Miscellaneous Personal Services, NEC | \$313.50 | \$6.27 |
| :---: | :---: | :---: |
| Other | \$10,723.19 | \$214.46 |
| Total for MAJOR GROUP 72 | \$11,036.69 | \$220.73 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$36.00 | \$0.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,211.92 | \$206.42 |
| 7359 Equipment Rental and Leasing, NEC | \$2,080.50 | \$41.61 |
| 7371 Computer Programming Services | \$1,840.00 | \$36.80 |
| 7372 Prepackaged Software | \$39,252.78 | \$782.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$350.22 | \$7.02 |
| 7379 Computer Related Services, NEC | \$838.65 | \$16.77 |
| 7389 Miscellaneous Business Services | \$8,980.18 | \$179.60 |
| Other | \$29,952.09 | \$599.09 |
| Total for MAJOR GROUP 73 | \$93,542.34 | \$1,870.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$3,437.26 | \$68.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$4,972.88 | \$99.45 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$6,641.07 | \$132.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Delmont - General continued...

DIVISION: I Services continued...
MAJOR GROUP:
Other

## Delmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$23,265.73 | \$465.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$51,926.34 | \$1,039.69 |
| D | Manufacturing | \$116,948.03 | \$2,339.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$428,439.50 | \$8,568.83 |
| F | Wholesale Trade | \$102,889.46 | \$2,057.87 |
| G | Retail Trade | \$1,230,196.13 | \$24,609.68 |
| H | Finance, Insurance, And Real Estate | \$3,107.58 | \$62.15 |
| I | Services | \$147,544.81 | \$2,950.66 |
|  | Other | \$836.00 | \$16.72 |
|  | Total for Delmont - General | \$2,105,153.58 | \$42,110.02 |
|  |  |  |  |
| Delmont Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$465.32 |
| C | Construction |  | \$1,039.69 |
| D | Manufacturina |  | \$2,339.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,568.83 |
| F | Wholesale Trade |  | \$2,057.87 |
| G | Retail Trade |  | \$24,609.68 |
| H | Finance, Insurance, And Real Estate |  | \$62.15 |
| I | Services |  | \$2,950.66 |
|  | Other |  | \$16.72 |
| Total for Delmont |  |  | \$42,110.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## DENR - Lewis \& Clark Rural Water - Gross Receipts



DENR - Lewis \& Clark Rural Water - Gross Receipts Recap
Other

|  | $\$ 1,739,270.01$ | $\$ 34,785.39$ |
| :--- | :--- | :--- |
| Total for DENR - Lewis $\&$ Clark Rural Water - Gross Receipts | $\$ 1,739,270.01$ | $\$ 34,785.39$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

|  | $\$ 34,785.39$ |
| :--- | :---: |
| Total for DENR - Lewis \& Clark Rural Water | $\$ 34,785.39$ |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## DENR - WINS - Gross Receipts

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

## Other

MAJOR GROUP:
16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | N/A |  |


|  | $\$ 3,207,847.89$ | $\$ 64,156.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,207,847.89$ | $\$ 64,156.96$ |
| Total for DIVISION C | $\$ 21,766,569.89$ | $\$ 435,331.40$ |

## DENR - WINS - Gross Receipts Recap

C Construction

|  | $\$ 21,766,569.89$ | $\$ 435,331.40$ |
| :--- | :--- | :--- |
|  |  | $\$ 21,766,569.89$ |$\$ 435,331.40$

DENR - WINS Recap

C Construction
$\$ 435,331.40$

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dewey - General



## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Dimock - General

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

## DIVISION: B Mining

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

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

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

| Other |  |  |
| :--- | :--- | :--- |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Dimock - General continued...
DIVISION: D Manufacturing continued...


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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,554.75 \$151.10 Materials
5083 Farm and Garden Machinery and Equipment
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
$\$ 107,441.94 \quad \$ 2,148.84$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Dimock - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 10,938.24$ | $\$ 218.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 129,639.14$ | $\$ 2,592.79$ |
|  | $\$ 797.92$ | $\$ 15.96$ |
|  | $\$ 2,080.97$ | $\$ 41.62$ |
| $\$ 958.50$ | $\$ 19.17$ |  |
|  | $\$ 5,576.00$ | $\$ 11.52$ |
| $\$ 534.50$ | $\$ 10.69$ |  |
|  | $\$ 83,262.08$ | $\$ 1,665.23$ |
| Total for MAJOR GROUP 51 | $\$ 8,964.66$ | $\$ 2,043.31$ |
| Total for DIVISION F | $\$ 102,174.63$ | $\$ 4,636.29$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$31,176.31 | \$623.52 |
| 5251 Hardware Stores |  | \$1,341.85 | \$26.84 |
|  | Total for MAJOR GROUP 52 | \$32,518.16 | \$650.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$53,808.11 | \$1,076.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,626.28 | \$52.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$57,010.89 | \$1,140.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,971.00 | \$59.42 |
| Other |  | \$1,195,265.80 | \$23,905.32 |
|  | Total for MAJOR GROUP 54 | \$1,198,236.80 | \$23,964.74 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- | :--- | ---: | ---: |
| Other |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 5,914.39$ | $\$ 118.30$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,638.95$ | $\$ 52.78$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19,060.73$ | $\$ 381.20$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 5,749.25$ | $\$ 114.98$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 2,106.47$ | $\$ 42.13$ |
| Other |  | $\$ 1,847.11$ | $\$ 36.94$ |
|  | Total for MAJOR GROUP 56 | $\$ 37,316.90$ | $\$ 746.33$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$12,469.91 | \$249.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,930.90 | \$58.62 |
| 5722 Household Appliance Stores |  | \$11,204.50 | \$224.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,763.50 | \$75.27 |
| 5734 Computer and Computer Software Stores |  | \$3,424.75 | \$68.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$34,524.56 | \$690.51 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,512.00 | \$110.24 |
| 5942 Book Stores |  | \$2,886.43 | \$57.74 |
| 5945 Hobby, Toy, and Game Stores |  | \$566.28 | \$11.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$736.36 | \$14.73 |
| 5961 Catalog and Mail-Order Houses |  | \$337,841.22 | \$6,756.96 |
| 5963 Direct Selling Establishments |  | \$20,106.25 | \$402.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$95,345.64 | \$1,906.96 |

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

## Returns Filed: January 2023 to December 2023 (Calendar Year)

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

## Other

|  | $\$ 2,449.72$ | $\$ 49.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 465,443.90$ | $\$ 9,309.10$ |
| Total for DIVISION G | $\$ 1,846,598.67$ | $\$ 36,932.33$ |

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

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


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

DIVISION: I Services
MAJOR GROUP: 72 Personal Service

7299 Miscellaneous Personal Services, NEC
\$786.84 \$15.74

Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$\$ 9,806.64$
\$15.74

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

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

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

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,102.30$ | $\$ 142.05$ |
| Total for MAJOR GROUP 76 | $\$ 7,102.30$ | $\$ 142.05$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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

Total for MAJOR GROUP 80 N/A N/A

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


|  | $\$ 275.98$ | $\$ 5.52$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 275.98$ | $\$ 5.52$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 395.76$ | $\$ 7.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 395.76$ | $\$ 7.91$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Dimock Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 22,635.93$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,332.38$ |
| D | Manufacturina | $\$ 793.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,481.64$ |
| F | Wholesale Trade | $\$ 4,636.29$ |
| G | Retail Trade | $\$ 36,932.33$ |
| I | Services | $\$ 6,015.81$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Dimock |

## ITEMS OF NOTE

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Other
MAJOR GROUP: 31 Leather And Leather Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
$\mathbf{3 2 7 3}$ Ready-Mixed Concrete

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

3273 Ready-Mixed Concrete

|  | $\$ 26,947.38$ | $\$ 538.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 26,947.38$ | $\$ 538.95$ |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equip |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$3,554.91 | \$71.10 |
|  | Total for MAJOR GROUP 35 |  | \$3,554.91 | \$71.10 |

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

MAJOR GROUP:
7 Transportation Equipment
Other


3949 Sporting and Athletic Goods, NEC

|  | $\$ 4,131.70$ | $\$ 82.63$ |
| ---: | ---: | ---: |
|  | $\$ 963.03$ | $\$ 19.27$ |
| Total for MAJOR GROUP 39 | $\$ 5,094.73$ | $\$ 101.90$ |
| Total for DIVISION D | $\$ 114,161.56$ | $\$ 2,283.29$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$848.32 \$16.96
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 2,460.00$
5044 Office Equipment
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$65,653.99 \$1,313.08 Materials
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC

| $\$ 1,028.04$ | $\$ 20.56$ |
| ---: | ---: |
| $\$ 563.50$ | $\$ 11.27$ |
| $\$ 405.50$ | $\$ 8.11$ |
| $\$ 1,086.21$ | $\$ 21.72$ |
| $\$ 2,203.94$ | $\$ 44.08$ |
|  | $01 / 10 / 2024$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: F Wholesale Trade continued...

## Other

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

|  | $\$ 50,187.70$ | $\$ 1,003.76$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 130,805.44$ | $\$ 2,616.11$ |

5131 Piece Goods, Notions, and Other Dry Goods

| $\$ 2,468.50$ | $\$ 49.37$ |  |
| ---: | ---: | ---: |
| $\$ 1,305.00$ | $\$ 26.10$ |  |
| $\$ 4,170.43$ | $\$ 95.20$ |  |
| $\$ 676.05$ | $\$ 13.52$ |  |
| $\$ 601.15$ | $\$ 12.02$ |  |
| $\$ 4,091.50$ | $\$ 81.83$ |  |
| $\$ 2,560.66$ | $\$ 51.22$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,077.68$ | $\$ 101.57$ |
| Total for DIVISION F | $\$ 93,232.69$ | $\$ 1,875.65$ |
|  | $\$ 223,489.10$ | $\$ 4,491.59$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$286,361.61 | \$5,727.26 |
| Other |  | \$5,464.50 | \$109.29 |
|  | Total for MAJOR GROUP 52 | \$291,826.11 | \$5,836.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$36,587.03 | \$731.70 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,909.13 | \$138.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$43,796.66 | \$875.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$13,668.00 | \$273.36 |
| 5461 Retail Bakeries |  | \$390.75 | \$7.82 |
| 5499 Miscellaneous Food Stores |  | \$5,501.90 | \$110.06 |
| Other |  | \$4,622.30 | \$92.44 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 25,881.64$ | $\$ 517.65$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 654,910.34$ | $\$ 13,098.20$ |
| Other |  | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$15,117.41 | \$302.36 |
| 5632 Women's Accessory and Specialty Stores | \$1,175.50 | \$23.51 |
| 5651 Family Clothing Stores | \$16,224.30 | \$324.51 |
| 5661 Shoe Stores | \$5,152.42 | \$103.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,826.34 | \$136.53 |
| Other | \$1,577.28 | \$31.55 |
| Total for MAJOR GROUP 56 | \$46,073.25 | \$921.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$27,756.79 | \$555.14 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,859.00 | \$97.18 |
| 5722 Household Appliance Stores | \$31,145.81 | \$622.94 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$11,608.48 | \$232.15 |
| Other | \$11,248.97 | \$224.98 |
| Total for MAJOR GROUP 57 | \$86,619.05 | \$1,732.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$216,726.20 | \$4,334.51 |
| Total for MAJOR GROUP 58 | \$216,726.20 | \$4,334.51 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$3,748.98 \$74.98
5942 Book Stores
5943 Stationery Stores

| $\$ 2,925.29$ | $\$ 58.51$ |
| :--- | :--- |
| $\$ 1,291.03$ | $\$ 25.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores |  | $\$ 579.04$ | $\$ 11.59$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 118.98$ | $\$ 2.36$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 362,535.03$ | $\$ 7,250.84$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 4,826.85$ | $\$ 96.57$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 37,074.64$ | $\$ 741.49$ |  |
| Other |  | $\$ 22,573.63$ | $\$ 451.47$ |
|  |  | $\$ 435,673.47$ | $\$ 8,713.64$ |
|  | Total for MAJOR GROUP 59 | $\$ 36,533.43$ |  |




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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## DOR - Motor Vehicle Leasing - Gross Receipts

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

|  | $\$ 196,936.00$ | $\$ 8,635.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 196,936.00$ | $\$ 8,635.84$ |

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 48 Communications
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 713,522.91$ | $\$ 31,031.17$ |

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

|  | $\$ 126,069.43$ | $\$ 5,371.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 126,069.43$ | $\$ 5,371.42$ |
| Total for DIVISION F | $\$ 126,069.43$ | $\$ 5,371.42$ |

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

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



MAJOR GROUP: 89 Miscellaneous Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## DOR - Motor Vehicle Leasing - Gross Receipts continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 2,892,566.60$ |  |

## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 713,522.91$ | $\$ 31,031.17$ |
| :--- | ---: | ---: |
| Wholesale Trade | $\$ 126,069.43$ | $\$ 5,371.42$ |
| Retail Trade | $\$ 1,893,029.32$ | $\$ 82,350.03$ |
| Services |  | $\$ 66,732,107.06$ |
|  |  | $\$ 69,464,728.72$ |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,031.17$ |
| :--- | :--- | ---: |
| F | Wholesale Trade | $\$ 5,371.42$ |
| G | Retail Trade | $\$ 82,350.03$ |
| I | Services | $\$ 2,892,566.60$ |
|  |  | $\$ 3,011,319.22$ |

## 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.

## Dupree - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 |  |  |
| :--- | :--- | :--- | :--- |



## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

| DIVISION: D Manufacturing continued... |
| :--- |
| MAJOR GROUP: <br> Other |


| MAJOR GROUP: 42 Motor Freight Transportation And W | sing | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,140.00 | \$11.40 |
|  | Total for MAJOR GROUP 44 | \$1,140.00 | \$11.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$122,976.66 | \$1,229.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,432.04 | \$164.36 |
| 4841 Cable and Other Pay Television Services |  | \$276,726.41 | \$2,767.27 |
| 4899 Communications Services, NEC |  | \$5,796.03 | \$57.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$422,001.14 | \$4,220.07 |
| 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 | \$759,820.40 | \$7,598.26 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 2,258.67$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 223.02$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 22.59$ |
|  | $\$ 2.23$ |  |


| MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods |  |
| :--- | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 5,238.95$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,372.54$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 4,074.80$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,039.46$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 30,396.89$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 13.73$ |
| Other | $\$ 30.76$ |
|  | $\$ 10.40$ |
|  | $\$ 303.98$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$107,323.13 | \$1,073.22 |
| 5251 Hardware Stores | \$5,679.46 | \$56.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$164,808.37 | \$1,648.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$108,305.92 | \$1,092.99 |
| 5399 Miscellaneous General Merchandise Stores | \$4,041.59 | \$40.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$122,914.69 | \$1,239.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$10,489.68 | \$104.90 |
| 5499 Miscellaneous Food Stores | \$5,668.61 | \$56.70 |
| Other | \$6,722.36 | \$67.23 |
| Total for MAJOR GROUP 54 | \$22,880.65 | \$228.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,504.67 | \$145.05 |
| Other | \$2,918,366.39 | \$29,183.68 |
| Total for MAJOR GROUP 55 | \$2,932,871.06 | \$29,328.73 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$8,681.28 | \$86.82 |
| 5632 Women's Accessory and Specialty Stores | \$885.89 | \$8.86 |
| 5651 Family Clothing Stores | \$26,495.42 | \$264.95 |
| 5661 Shoe Stores | \$10,263.11 | \$102.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$13,601.90 | \$136.04 |
| Other | \$1,696.30 | \$16.97 |
| Total for MAJOR GROUP 56 | \$61,623.90 | \$616.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,453.93 | \$34.54 |
| 5722 Household Appliance Stores | \$3,613.64 | \$36.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,496.13 | \$64.97 |
| 5734 Computer and Computer Software Stores | \$51,746.48 | \$517.51 |
| Other | \$111,645.22 | \$1,116.45 |
| Total for MAJOR GROUP 57 | \$176,955.40 | \$1,769.61 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,377.78 | \$143.77 |
| 5942 Book Stores |  | \$2,171.96 | \$21.73 |
| 5943 Stationery Stores |  | \$18,278.28 | \$182.79 |
| 5944 Jewelry Stores |  | \$745.77 | \$7.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,592.00 | \$25.92 |
|  | Total for MAJOR GROUP 64 | \$2,592.00 | \$25.92 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$6,078.60 | \$60.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$26,618.35 | \$266.19 |
| 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 | \$37,409.51 | \$374.11 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

| Other |  |  | Total for MAJOR GROUP 95 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Dupree - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,190.16 | \$11.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$482,171.60 | \$4,821.72 |
| D | Manufacturing | \$228,492.55 | \$2,296.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$759,820.40 | \$7,598.26 |
| F | Wholesale Trade | \$222,662.62 | \$2,226.71 |
| G | Retail Trade | \$5,338,825.47 | \$53,399.45 |
| H | Finance, Insurance, And Real Estate | \$37,409.51 | \$374.11 |
| I | Services | \$601,505.45 | \$6,020.77 |
|  | Other | \$11,508.84 | \$115.09 |
|  | Total for Dupree - General | \$7,683,586.60 | \$76,864.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Dupree Recap

| A | Aariculture, Forestry, And Fishina | $\$ 11.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,821.72$ |
| D | Manufacturinq | $\$ 2,296.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,598.26$ |
| F | Wholesale Trade | $\$ 2,26.71$ |
| G | Retail Trade | $\$ 53,399.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 374.11$ |
| I | Services | $\$ 6,020.77$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Dupree |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
| Other |  |  | \$7,234.72 | \$144.71 |
|  |  | Total for MAJOR GROUP 27 | \$51,216.92 | \$1,024.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$1,931.67 | \$38.63 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$1,556.91 | \$31.14 |
| Other |  |  | \$22,522.06 | \$450.45 |
|  |  | Total for MAJOR GROUP 28 | \$26,010.64 | \$520.22 |
| MAJOR GROUP: Other | 29 Petroleum Refining And Related Indus |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Prod |  |  |  |
| Other |  |  | \$664.50 | \$13.29 |
|  |  | Total for MAJOR GROUP 30 | \$664.50 | \$13.29 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Prod |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Ma | y And Transportation Equipm |  |  |
|  |  |  | \$1,391.40 | \$27.83 |
| Other |  | Total for MAJOR GROUP 34 | \$1,391.40 | \$27.83 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  | \$15,188.65 | \$303.77 |
|  |  | Total for MAJOR GROUP 35 | \$15,188.65 | \$303.77 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
| Other |  |  | \$75,435.06 | \$1,508.71 |
|  |  | Total for MAJOR GROUP 36 | \$75,435.06 | \$1,508.71 |
| MAJOR GROUP:Other | 37 Transportation Equipment |  |  |  |
|  |  |  | \$1,699.53 | \$33.99 |
| Other |  | Total for MAJOR GROUP 37 | \$1,699.53 | \$33.99 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling | uments; Photographic, Medic | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$5,594.95 | \$111.90 |
| 3999 Manufacturing Industries, NEC |  |  | \$504.42 | \$10.08 |
| Other |  |  | \$11,851.93 | \$237.04 |
|  |  | Total for MAJOR GROUP 39 | \$17,951.30 | \$359.02 |
|  |  | Total for DIVISION D | \$504,402.56 | \$10,088.12 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,507.54 | \$150.14 |
| Other |  | \$7,998.00 | \$159.96 |
|  | Total for MAJOR GROUP 42 | \$15,505.54 | \$310.10 |
| 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 |  | \$796,219.97 | \$15,924.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$54,403.40 | \$1,087.99 |
| 4833 Television Broadcasting Stations |  | \$2,032.98 | \$40.66 |
| 4841 Cable and Other Pay Television Services |  | \$733,504.50 | \$14,670.10 |
| 4899 Communications Services, NEC |  | \$19,965.36 | \$399.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,606,425.61 | \$32,128.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

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

Taxable
Tax Due

## Eagle Butte - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 2,305,974.45$ | $\$ 46,119.44$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$387.31 \$7.75
5013 Motor Vehicle Supplies and New Parts $\quad \$ 7.619 .80$ \$152.40
5014 Tires and Tubes
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 2,203.76$
5065 Electronic Parts and Equipment, NEC
5072 Hardware
$\$ 175,194.00 \quad \$ 3,503.88$

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$12,261.1$
\$63.52
\$245.23
\$84,988.82
\$1,699.77
Ind Equipment
\$15,831.64
\$316.63
5085 Industrial Supplies
\$39,695.27
$\$ 793.93$
5087 Service Establishment Equipment and Supplies
\$129,288.24
\$2,585.77
\$529.69
\$375.26
5092 Toys and Hobby Goods and Supplies
\$26,483.54

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$18,762.73
\$62.01
5099 Durable Goods, NEC
\$3,099.36
\$319.97
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 38,178.04$
$\$ 54,65264$
\$763.58
\$54,652.64 \$1.093.05
131Piece Goods, Notions, and Other Dry Goods
$\$ 426.44$
$\$ 8.53$
5136 Men's and Boys' Clothing and Furnishings
$\$ 4,003.92 \quad \$ 80.09$
5137 Women's, Children's, and Infants' Clothing and Accessories
\$9,054.49
\$181.10
5139 Footwear
\$6,294.74
$\$ 125.89$
5141 Groceries, General Line
5142 Packaged Frozen Foods
\$37,033.49
5142 Packaged Frozen Foods
\$13,933.74
\$278.69
5145 Confectionery
\$5,272.35
\$105.44
5149 Groceries and Related Products, NEC
\$7,722.15 \$154.45
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
\$726.06
\$14.52
\$26,455.53
\$529.12
\$14,316.48 \$286.32
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other
\$4,196.91
\$83.94


Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 4,314.26$ | $\$ 86.29$ |
| ---: | ---: |
| $\$ 276,463.45$ | $\$ 5,529.34$ |
| $\$ 1,444,792.26$ | $\$ 28,895.97$ |

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

| $\$ 60,210.01$ | $\$ 1,204.20$ |  |
| ---: | ---: | ---: |
| $(\$ 10,474.42)$ | $(\$ 209.48)$ |  |
| $\$ 364,656.07$ | $\$ 7,293.14$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 416,141.44$ | $\$ 8,322.86$ |
|  |  |  |
|  | $\$ 404,325.16$ | $\$ 8,455.80$ |
| $\$ 4,871,004.08$ | $\$ 98,497.75$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Eagle Butte - General continued...

 DIVISION: G Retail Trade continued...5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$2,771,785.90 | \$55,435.73 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,084.90 | \$61.71 |
| 5499 Miscellaneous Food Stores | \$24,029.53 | \$480.61 |
| Other | \$64,688.15 | \$1,293.76 |
| Total for MAJOR GROUP 54 | \$2,863,588.48 | \$57,271.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$785,632.37 | \$15,712.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,960,114.05 | \$139,202.30 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 3,242.57$ | $\$ 64.85$ |  |
| ---: | ---: | ---: |
| $\$ 30,427.21$ | $\$ 608.56$ |  |
| $\$ 14,205.69$ | $\$ 284.12$ |  |
| $\$ 93,125.31$ | $\$ 1,862.55$ |  |
| Total for MAJOR GROUP 56 | $\$ 36,442.89$ | $\$ 728.90$ |
|  | $\$ 6,675.05$ | $\$ 133.52$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$48,274.16
5719 Miscellaneous Homefurnishings Stores

| $\$ 48,274.16$ | $\$ 965.46$ |  |
| ---: | ---: | ---: |
| $\$ 5,814.39$ | $\$ 116.30$ |  |
| $\$ 26,287.88$ | $\$ 525.76$ |  |
| $\$ 100,650.33$ | $\$ 2,012.98$ |  |
| Total for MAJOR GROUP 57 | $\$ 26,495.74$ | $\$ 529.87$ |
|  | $\$ 39,536.19$ | $\$ 790.73$ |

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

| $\$ 2,709,739.35$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 54,194.78$ <br> N/A |  |
| Total for MAJOR GROUP 58 | $\$ 2,999,475.14$ | $\$ 59,989.51$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 148,864.86$ | $\$ 2,977.29$ |
| ---: | ---: |
| $\$ 306,598.57$ | $\$ 6,131.99$ |
| $\$ 78,869.06$ | $\$ 1,577.40$ |
| $\$ 20,977.45$ | $\$ 419.58$ |
| $\$ 64,709.62$ | $\$ 1,294.22$ |
| $\$ 5,525.31$ | $\$ 110.51$ |
| $\$ 2,381.81$ | $\$ 47.65$ |
| $\$ 2,283.79$ | $\$ 45.67$ |
| $\$ 512.85$ | $\$ 10.26$ |
| $\$ 7,921.33$ | $\$ 158.42$ |
| $\$ 4,072,849.91$ | $\$ 81,477.40$ |
| $\$ 3,106.26$ | $\$ 62.14$ |
| $\$ 64,259.52$ | $\$ 1,285.23$ |
| $\$ 1,113.57$ | $\$ 22.27$ |
| $\$ 746,451.91$ | $\$ 14,929.12$ |
| $\$ 389,735.83$ | $\$ 7,794.72$ |
| $\$ 5,916,161.65$ | $\$ 118,343.87$ |
| $\$ 24,895,442.67$ | $\$ 499,376.63$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$40,029.11 \$800.58
Other Functions Related to Depository Banking, NEC

|  | $\$ 40,029.11$ | $\$ 800.58$ |
| ---: | ---: | ---: |
|  | $\$ 51,820.82$ | $\$ 1,036.42$ |
| Total for MAJOR GROUP 60 | $\$ 91,849.93$ | $\$ 1,837.00$ |

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

Taxable
Tax Due

## Eagle Butte - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 61 Non-depository Credit Institutions <br> Other <br> MAJOR GROUP: 63 Insurance Carriers <br> Other <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> 6411 Insurance Agents, Brokers, and Service <br> Other MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service $\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service MAJOR GROUP: $65 \quad$ Real Estate | MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other | <br> MAJOR GROUP: 67 Holding And Other Investment Offices Other

6141 Personal Credit Institutions $\quad \$ 14,405.24$

| $\$ 14,405.24$ | $\$ 288.11$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 4,041.50$ | $\$ 80.80$ |
|  | $\$ 18,446.74$ | $\$ 368.91$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 64 | $\$ 38,062.10$ | $\$ 761.23$ |
|  | $\$ 38,062.10$ | $\$ 761.23$ |
|  | $\$ 8,335.90$ | N/A |
| Total for MAJOR GROUP 65 | $\$ 82,447.52$ | $\$ 166.72$ |
|  |  |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 231,960.78$ | $\$ 4,639.19$ |

## DIVISION: I Services




Eagle Butte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 219,546.02$ | $\$ 4,390.94$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 50,566.53$ | $\$ 10,131.37$ |
| D | Manufacturing | $\$ 504,402.56$ | $\$ 10,088.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,305,974.45$ | $\$ 46,119.44$ |
| F | Wholesale Trade | $\$ 1,444,792.26$ | $\$ 28,895.97$ |
| G | Retail Trade | $\$ 24,895,442.67$ | $\$ 49,376.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 231,960.78$ | $\$ 4,639.19$ |
| I | Services | $\$ 3,342,745.76$ | $\$ 66,867.25$ |
|  | Other |  | $\$ 784.41$ |
|  |  |  | $\$ 15.69$ |
|  |  | $\$ 33,452,215.44$ | $\$ 670,524.60$ |

## Eagle Butte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Eagle Butte - Gross Receipts continued...

DIVISION: D Manufacturing continued...



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

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | 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 |

## Eagle Butte - Gross Receipts Recap

G Retail Trade
Other

|  | $\$ 4,631,910.40$ | $\$ 46,319.14$ |
| :--- | ---: | ---: |
| Total for Eagle Butte - Gross Receipts | $\$ 26,576.05$ |  |
|  | $\$ 4,658,486.45$ | $\$ 46,584.89$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Eagle Butte Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,390.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,131.37$ |
| D | Manufacturina | $\$ 10,088.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46,119.44$ |
| F | Wholesale Trade | $\$ 28,895.97$ |
| G | Retail Trade | $\$ 545,695.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,639.19$ |
| I | Services | $\$ 66,867.25$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 281.44$ |

## ITEMS OF NOTE

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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A |
| using |  |  |
|  | \$6,973.51 | \$69.74 |
| Total for MAJOR GROUP 42 | \$6,973.51 | \$69.74 |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4899 Communications Services, NEC
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 323,894.91$ | $\$ 3,239.00$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$474.00 \$4.74
5047 Medical, Dental, and Hospital Equipment and Supplies \$108.08 \$1.08
5091 Sporting and Recreational Goods and Supplies
Other

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

|  | $\$ 760.00$ | $\$ 7.60$ |
| ---: | ---: | ---: |
|  | $\$ 656.18$ | $\$ 6.56$ |
|  | $\$ 366.80$ | $\$ 3.67$ |
| Total for MAJOR GROUP 51 | $\$ 8,024.04$ | $\$ 80.24$ |
| Total for DIVISION F | $\$ 7,477.22$ | $\$ 74.77$ |
|  | $\$ 17,284.24$ | $\$ 172.84$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$228,553.88 | \$2,285.54 |
| Other | \$1,898.80 | \$18.99 |
| Total for MAJOR GROUP 52 | \$230,452.68 | \$2,304.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$39,711.97 | \$396.96 |
| 5399 Miscellaneous General Merchandise Stores | \$1,547.91 | \$15.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$44,408.88 | \$443.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$196,389.40 | \$1,963.90 |
| 5499 Miscellaneous Food Stores | \$9,067.62 | \$90.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$205,482.22 | \$2,054.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$16,284.66 | \$162.84 |
| Total for MAJOR GROUP 55 | \$16,284.66 | \$162.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$289.00 | \$2.89 |
| 5621 Women's Clothing Stores | \$7,964.12 | \$79.65 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Eden - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores \$2,357.71 \$23.58
5651 Family Clothing Stores \$9,695.30 \$96.96
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$1,955.63

Other

|  | $\$ 1,392.00$ | $\$ 13.92$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\$ 23,982.76$ | $\$ 239.84$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 14.72$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,472.00$ | $\$ 131.98$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 13,198.04$ | $\$ 14.68$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,467.78$ | $\$ 158.90$ |
| Other |  | $\$ 15,889.82$ | $\$ 320.28$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,811.00 | \$28.11 |
| 5942 Book Stores |  | \$954.19 | \$9.55 |
| 5943 Stationery Stores |  | \$1,445.16 | \$14.46 |
| 5961 Catalog and Mail-Order Houses |  | \$224,379.43 | \$2,244.19 |
| 5963 Direct Selling Establishments |  | \$6,605.37 | \$66.07 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$12,257.63 | \$122.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$856,269.68 | \$8,562.73 |
| Other |  | \$2,079.44 | \$20.81 |
|  | Total for MAJOR GROUP 59 | \$1,106,801.90 | \$11,068.50 |
|  | Total for DIVISION G | \$2,709,079.91 | \$27,091.15 |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: |
| Other |

60 Depository Institutions

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$29,706.94 | \$297.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$33,667.94 | \$336.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$5,224.60 | \$52.26 |
| Other |  | \$88,439.35 | \$884.41 |
|  | Total for MAJOR GROUP 72 | \$93,663.95 | \$936.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,457.00 | \$14.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Eden - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |
| 7371 Computer Programming Services | \$836.00 | \$8.36 |
| 7372 Prepackaged Software | \$28,135.16 | \$281.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$303.65 | \$3.04 |
| 7379 Computer Related Services, NEC | \$4,167.53 | \$41.66 |
| 7389 Miscellaneous Business Services | \$2,965.74 | \$29.65 |
| Other | \$6,712.31 | \$67.14 |
| Total for MAJOR GROUP 73 | \$44,577.39 | \$445.78 |
| 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 | \$235,257.80 | \$2,352.57 |
| Total for MAJOR GROUP 76 | \$235,257.80 | \$2,352.57 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$2,160.78 | \$21.61 |
| Total for MAJOR GROUP 79 | \$2,160.78 | \$21.61 |
| 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 | \$510.97 | \$5.12 |
| Total for MAJOR GROUP 86 | \$510.97 | \$5.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$10,506.77 | \$105.06 |
| Other | \$1,565.15 | \$15.65 |
| Total for MAJOR GROUP 87 | \$12,071.92 | \$120.71 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$17,391.88 | \$173.92 |
| Total for MAJOR GROUP 89 | \$17,391.88 | \$173.92 |
| Total for DIVISION I | \$440,120.63 | \$4,401.23 |

## Eden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,422.34$ | $\$ 24.24$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 34,181.18$ | $\$ 341.82$ |
| D | Manufacturing | $\$ 40,347.19$ | $\$ 403.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 323,894.91$ | $\$ 3,239.00$ |
| F | Wholesale Trade | $\$ 48,526.18$ | $\$ 485.25$ |
| G | Retail Trade | $\$ 2,709,079.91$ | $\$ 27,091.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 59,135.58$ | $\$ 591.36$ |
| I | Services | $\$ 440,120.63$ | $\$ 4,401.23$ |
|  |  |  | $\$ 3,657,707.92$ |

## Eden Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 24.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 341.82$ |
| D | Manufacturinq | $\$ 403.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,239.00$ |
| F | Wholesale Trade | $\$ 485.25$ |
| G | Retail Trade | $\$ 27,091.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 591.36$ |
| I | Services | Total for Eden |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Edgemont - General continued...


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


MAJOR GROUP: 44 Water Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Edgemont - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$364,950.23 | \$7,299.01 |
| 5251 Hardware Stores | \$3,709.50 | \$74.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$368,789.48 | \$7,375.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$141,816.75 | \$2,836.33 |
| 5331 Variety Stores | \$1,582,888.23 | \$31,657.77 |
| 5399 Miscellaneous General Merchandise Stores | \$11,188.21 | \$223.77 |
| Total for MAJOR GROUP 53 | \$1,735,893.19 | \$34,717.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$7,365.00 | \$147.30 |
| 5499 Miscellaneous Food Stores | \$11,611.68 | \$232.22 |
| Other | \$62,400.84 | \$1,248.02 |
| Total for MAJOR GROUP 54 | \$81,377.52 | \$1,627.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$709,718.04 | \$14,194.33 |
| 5541 Gasoline Service Station | \$3,086,389.66 | \$63,897.69 |
| Other | \$72,182.24 | \$1,443.65 |
| Total for MAJOR GROUP 55 | \$3,868,289.94 | \$79,535.67 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$379.50 \$7.59
5621 Women's Clothing Stores $\quad \$ 9,512.08$
5632 Women's Accessory and Specialty Stores
\$3,392.50
$\$ 67.85$
5651 Family Clothing Stores
\$29,360.61 \$588.44
5661 Shoe Stores
\$8,859.97 \$177.21
5699 Miscellaneous Apparel and Accessory Stores
\$12,202.40
\$244.05
Other

| $\$ 12,202.40$ | $\$ 244.05$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | N/A | N/A |
|  | $\$ 65,374.16$ | $\$ 1,308.74$ |

$\begin{array}{lr}\text { MAJOR GROUP: } \quad 57 \quad \text { Home Furniture, Furnishings, And Equipment Stores } & \\ \mathbf{5 7 1 2} \text { Furniture Stores } & \$ 69,839.08 \\ \mathbf{5 7 1 4} \text { Drapery, Curtain, and Upholstery Stores } & \$ 18,349.80 \\ \mathbf{5 7 1 9} \text { Miscellaneous Homefurnishings Stores } & \$ 8,290.00 \\ \mathbf{5 7 2 2} \text { Household Appliance Stores } & \$ 52,520.09 \\ \mathbf{5 7 3 1} \text { Radio, Television, and Consumer Electronics Stores } & \$ 29,021.11 \\ \mathbf{5 7 3 4} \text { Computer and Computer Software Stores } & \$ 165.79 \\ \mathbf{5 7 3 6} \text { Musical Instruments Stores } & \$ 1,050.42 \\ \text { Other } & \text { Total for MAJOR GROUP 57 }\end{array}$

| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$58,984.50 | \$1,179.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$123,893.89 | \$2,477.88 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Propriet
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,884.21$ | $\$ 57.67$ |  |
| ---: | ---: | ---: |
| $\$ 14,109.50$ | $\$ 282.19$ |  |
| $\$ 4,483.68$ | $\$ 89.69$ |  |
| $\$ 8,221.29$ | $\$ 164.45$ |  |
| $\$ 3,203.00$ | $\$ 64.06$ |  |
| $\$ 1,876.44$ | $\$ 37.53$ |  |
| $\$ 1,984.30$ | $\$ 39.69$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,917,087.59$ | $\$ 38,349.05$ |
|  | $\$ 61,333.03$ | $\$ 1,226.68$ |
|  | $\$ 334,495.56$ | $\$ 6,689.93$ |
| $\$ 353.68$ | $\$ 7.08$ |  |
|  | $\$ 949,248.05$ | $\$ 18,984.99$ |
| $\$ 133,161.83$ | $\$ 2,663.25$ |  |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Edgemont - General continued...




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due


## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,350,685.56$ | $\$ 27,013.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 94,624.56$ | $\$ 1,892.51$ |
| D | Manufacturing | $\$ 352,641.91$ | $\$ 7,268.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,833,794.80$ | $\$ 56,676.00$ |
| F | Wholesale Trade | $\$ 555,999.73$ | $\$ 11,120.00$ |
| G | Retail Trade | $\$ 9,880,743.30$ | $\$ 199,793.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 107,396.18$ | $\$ 2,147.93$ |
| I | Services | $\$ 2,204,411.56$ | $\$ 44,089.48$ |
|  | Other |  | $\$ 87.50$ |
|  |  |  | $\$ 17,380,385.10$ |

## Edgemont - Gross Receipts



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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Edgemont - Gross Receipts continued..

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 50 | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for DIVISION F | 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 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Tax Due
Edgemont - Gross Receipts Recap

| G | Retail Trade |  | \$1,087,670.71 | \$10,876.70 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$97,604.06 | \$976.03 |
|  | Other |  | \$6,720.88 | \$67.20 |
|  |  | Total for Edgemont - Gross Receipts | \$1,191,995.65 | \$11,919.93 |

## Edgemont Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 27,013.72$ |
| D | Manufacturinq | $\$ 1,892.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,268.70$ |
| F | Wholesale Trade | $\$ 56,676.00$ |
| G | Retail Trade | $\$ 11,120.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 210,670.14$ |
| I | Services | $\$ 2,147.93$ |
|  | Other | $\$ 45,065.51$ |
|  | $\$ 68.95$ |  |
|  |  | Total for Edgemont |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Egan-General continued...
DIVISION: D Manufacturing continued...

## Other

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

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

|  | $\$ 53,362.79$ | $\$ 1,067.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 53,362.79$ | $\$ 1,067.25$ |
| Total for DIVISION D | $\$ 142,346.60$ | $\$ 2,846.93$ |

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


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


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

| $\$ 1,293.13$ | $\$ 25.86$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,164.25$ | $\$ 23.29$ |
| $\$ 2,878.62$ | $\$ 57.57$ |  |
| Total for MAJOR GROUP 51 | $\$ 993.71$ | $\$ 19.86$ |
| Total for DIVISION F | $\$ 12,058.47$ | $\$ 241.16$ |
|  | $\$ 18,388.18$ | $\$ 367.74$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 68,954.83$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 3,648.61$ |
| Other | Total for MAJOR GROUP 52 |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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

| 5311 Department Stores | \$27,321.11 | \$546.43 |
| :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores | \$1,041.90 | \$20.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$31,710.51 | \$634.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$682,209.46 | \$13,644.18 |
| 5499 Miscellaneous Food Stores | \$1,156.55 | \$23.13 |
| Other | \$219.55 | \$4.40 |
| Total for MAJOR GROUP 54 | \$683,585.56 | \$13,671.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,164.23 | \$203.28 |
| 5541 Gasoline Service Station | \$94,922.94 | \$1,898.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$105,233.02 | \$2,104.67 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$3,217.00 | \$64.34 |
| 5651 Family Clothing Stores | \$6,493.03 | \$129.86 |
| 5661 Shoe Stores | \$2,262.05 | \$45.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,617.64 | \$72.35 |
| Other | \$2,361.85 | \$47.24 |
| Total for MAJOR GROUP 56 | \$17,951.57 | \$359.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,321.42 | \$206.43 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,476.00 | \$49.52 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$563.05 | \$11.26 |
| 5734 Computer and Computer Software Stores | \$1,517.49 | \$30.35 |
| Other | \$1,121.19 | \$22.43 |
| Total for MAJOR GROUP 57 | \$15,999.15 | \$319.99 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other


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


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


|  | $\$ 44,928.23$ | $\$ 898.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 44,928.23$ | $\$ 898.57$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 67 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Egan - General continued...


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

Taxable Tax Due
Egan - General Recap

| A | Agriculture, Forestry, And Fishing | \$19,536.16 | \$390.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$175,104.85 | \$3,506.59 |
| D | Manufacturing | \$142,346.60 | \$2,846.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$460,574.61 | \$9,211.51 |
| F | Wholesale Trade | \$91,318.57 | \$1,826.36 |
| G | Retail Trade | \$1,464,265.49 | \$29,285.24 |
| H | Finance, Insurance, And Real Estate | \$47,579.79 | \$951.60 |
| 1 | Services | \$822,564.15 | \$16,451.37 |
|  | Other | \$242,831.50 | \$4,856.63 |
|  | Total for Egan - General | \$3,466,121.72 | \$69,326.96 |
| Egan Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$390.73 |
| C | Construction |  | \$3,506.59 |
| D | Manufacturina |  | \$2,846.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$9,211.51 |
| F | Wholesale Trade |  | \$1,826.36 |
| G | Retail Trade |  | \$29,285.24 |
| H | Finance, Insurance, And Real Estate |  | \$951.60 |
| 1 | Services |  | \$16,451.37 |
|  | Other |  | \$4,856.63 |
| Total for Egan |  |  | \$69,326.96 |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

## Elk Point - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 36 | \$21,798.16 | \$435.96 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3715 Truck Trailers |  | \$106,719.91 | \$2,134.39 |
| Other |  | \$9,432.09 | \$188.64 |
|  | Total for MAJOR GROUP 37 | \$116,152.00 | \$2,323.03 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$5,102.50 | \$102.05 |
| Other |  | \$8,827.20 | \$176.54 |
|  | Total for MAJOR GROUP 38 | \$13,929.70 | \$278.59 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$1,458.50 | \$29.17 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$16,542.00 | \$330.84 |
| 3942 Dolls and Stuffed Toys |  | \$492.50 | \$9.85 |
| 3949 Sporting and Athletic Goods, NEC |  | \$21,389.08 | \$427.78 |
| 3999 Manufacturing Industries, NEC |  | \$2,282.11 | \$45.65 |
| Other |  | \$3,316.46 | \$66.32 |
|  | Total for MAJOR GROUP 39 | \$45,480.65 | \$909.61 |
|  | Total for DIVISION D | \$3,430,890.23 | \$77,402.97 |


| 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 |  | \$327,468.09 | \$6,549.36 |
| Other |  | \$32,164.09 | \$643.29 |
|  | Total for MAJOR GROUP 42 | \$359,632.18 | \$7,192.65 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,611.30 | \$152.23 |
|  | Total for MAJOR GROUP 44 | \$7,611.30 | \$152.23 |
| 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 |  | \$649,258.47 | \$12,985.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$192,383.70 | \$3,847.65 |
| 4833 Television Broadcasting Stations |  | \$826.50 | \$16.53 |
| 4841 Cable and Other Pay Television Services |  | \$840,625.56 | \$16,812.51 |
| 4899 Communications Services, NEC |  | \$22,655.60 | \$453.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,706,856.93 | \$34,137.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$1,950,356.93 | \$39,007.11 |
| Other |  | \$790,084.15 | \$15,801.69 |
|  | Total for MAJOR GROUP 49 | \$2,740,441.08 | \$54,808.80 |
|  | Total for DIVISION E | \$4,817,056.62 | \$96,341.14 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 12,120.08$
$\$ 38,876.86$
$\$ 7,766.25$
$\$ 384.00$
$\$ 5,110.37$
$\$ 242.40$
5013 Motor Vehicle Supplies and New Parts \$38,876.86
$\$ 777.55$
5014 Tires and Tubes
\$155.33
$\$ 7.68$
5021 Furniture
5023 Homefurnishings
\$5,110.37
\$102.20

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

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: F Wholesale Trade continued...
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5199 Nondurable Goods, NEC
Other

| $\$ 47,985.43$ | $\$ 959.72$ |
| ---: | ---: |
| $\$ 64,268.20$ | $\$ 1,285.36$ |
| $\$ 177,327.39$ | $\$ 3,546.54$ |
| $\$ 92,423.28$ | $\$ 1,848.48$ |
| $\$ 197,828.22$ | $\$ 3,956.58$ |
| $\$ 54,408.09$ | $\$ 1,088.16$ |
| $\$ 8,485.63$ | $\$ 169.71$ |
| $\$ 30,641.98$ | $\$ 612.84$ |
| $\$ 26,404.45$ | $\$ 528.65$ |
| $\$ 249,978.06$ | $\$ 4,999.58$ |
| $\$ 135,355.53$ | $\$ 2,707.10$ |
| $\$ 11,961.69$ | $\$ 239.24$ |
| $\$ 1,033.06$ | $\$ 20.66$ |
| $\$ 305,184.94$ | $\$ 6,103.70$ |
| $\$ 51,922.52$ | $\$ 1,038.49$ |
| $\$ 18,636.32$ | $\$ 372.73$ |
| $\$ 48,288.32$ | $\$ 965.77$ |
| $\$ 17,478.62$ | $\$ 349.58$ |
| $\$ 2,207.00$ | $\$ 44.14$ |
| $\$ 109,134.20$ | $\$ 2,182.68$ |
| $\$ 605,779.08$ | $\$ 12,115.58$ |
| $2,320,989.57$ | $\$ 46,420.45$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$5,514,095.79 | \$110,281.95 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$6,101.50 | \$122.03 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,169.25 | \$23.39 |
| 5499 Miscellaneous Food Stores | \$58,444.01 | \$1,168.89 |
| Other | \$7,738.59 | \$154.76 |
| Total for MAJOR GROUP 54 | \$5,587,549.14 | \$111,751.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$799,808.04 | \$16,155.95 |
| 5541 Gasoline Service Station | \$992,420.90 | \$19,851.58 |
| 5599 Automotive Dealers, NEC | \$53,911.64 | \$1,078.22 |
| Total for MAJOR GROUP 55 | \$1,846,140.58 | \$37,085.75 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$6,545.31 \$130.91
5621 Women's Clothing Stores $\quad \$ 49,825.13$
5632 Women's Accessory and Specialty Stores $\quad \$ 32,013.50$
5641 Children's and Infants' Wear Stores $\quad \$ 8,692.98$
5651 Family Clothing Stores \$150,067.96 \$3,001.34
5661 Shoe Stores $\quad \$ 45,906.59 \quad \$ 918.13$
5699 Miscellaneous Apparel and Accessory Stores $\$ 30,640.32$

|  | Total for MAJOR GROUP 56 | \$323,691.79 | \$6,473.86 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$304,780.74 | \$6,095.63 |
| 5713 Floor Coverings Stores |  | \$186,512.50 | \$3,730.26 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$27,256.22 | \$545.12 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$35,657.25 | \$713.16 |
| 5722 Household Appliance Stores |  | \$130,459.74 | \$2,609.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$76,087.82 | \$1,521.76 |
| 5734 Computer and Computer Software Stores |  | \$153,627.01 | \$3,072.60 |
| 5736 Musical Instruments Stores |  | \$26,529.18 | \$530.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$945,679.46 | \$18,913.71 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 888,196.45$ | $\$ 17,763.98$ |
| :---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 1,204,527.36$ | $\$ 24,090.59$ |

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

| $\$ 135,189.51$ | $\$ 2,703.81$ |  |
| ---: | ---: | ---: |
| $\$ 7,913.73$ | $\$ 158.28$ |  |
| $\$ 101,461.32$ | $\$ 2,029.23$ |  |
| $\$ 31,738.53$ | $\$ 634.79$ |  |
| $\$ 20,164.41$ | $\$ 403.30$ |  |
| $\$ 13,734.92$ | $\$ 274.69$ |  |
| $\$ 11,785.70$ | $\$ 235.72$ |  |
| $\$ 2,540.93$ | $\$ 50.83$ |  |
| $\$ 594.00$ | $\$ 11.88$ |  |
|  | $\$ 4,667,661.74$ | $\$ 93,432.73$ |
|  | $\$ 107,912.46$ | $\$ 2,158.25$ |
| Total for MAJOR GROUP 59 | $\$ 153,197.99$ | $\$ 3,064.02$ |
| Total for DIVISION G | $\$ 881,156.49$ | $\$ 17,655.48$ |
|  | $\$ 69,019.18$ | $\$ 124,193.41$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

## Other

|  | $\$ 25,963.47$ | $\$ 519.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 25,963.47$ | $\$ 519.28$ |

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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

| 7623 Refrigeration and Air-Conditioning Service and Repair Shops |  |  |  | \$31,929.51 | \$638.59 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7629 Electrical and Electronic Repair Shops, NEC |  |  |  | \$9,768.23 | \$195.37 |
| 7699 Repair Shops and Related Services, NEC |  |  |  | \$115,353.27 | \$2,307.07 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | \$165,068.31 | \$3,301.37 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |  |
| Other |  |  |  | \$92,899.13 | \$1,857.98 |
|  |  |  | Total for MAJOR GROUP 78 | \$92,899.13 | \$1,857.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  |  |  | \$62,257.56 | \$1,245.16 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  |  |  | \$8,129.73 | \$162.59 |
| 7991 Physical Fitness Facilities |  |  |  | \$19,773.42 | \$395.46 |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$4,899.85 | \$98.00 |
| Other |  |  |  | \$335,874.03 | \$6,717.49 |
|  |  |  | Total for MAJOR GROUP 79 | \$430,934.59 | \$8,618.70 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |  |
| Other |  |  |  | \$79,872.05 | \$1,597.48 |
|  |  |  | Total for MAJOR GROUP 80 | \$79,872.05 | \$1,597.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |  |
| 8111 Legal Services |  |  |  | \$231,962.75 | \$4,639.29 |
|  |  |  | Total for MAJOR GROUP 81 | \$231,962.75 | \$4,639.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  |  |  | \$2,012.43 | \$40.25 |
| 8299 Schools and Educational Services NEC |  |  |  | \$8,789.01 | \$175.79 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | \$11,295.44 | \$225.92 |
| MAJOR GROUP: 83 Social Services |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |  |
| $\mathbf{8 6 4 1}$ Civic, Social, and Fraternal Associations |  |  |  | (\$9,324.42) | (\$186.48) |
| 8661 Religious Organizations |  |  |  | \$8,286.23 | \$165.73 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | (\$904.36) | (\$18.07) |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8711 Engineering Services |  |  |  | \$100,437.81 | \$2,008.76 |
| 8713 Surveying Services |  |  |  | \$27,160.70 | \$543.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$803,214.65 | \$16,064.28 |
| 8734 Testing Laboratories |  |  |  | \$2,809.46 | \$56.19 |
| 8742 Management Consulting Services |  |  |  | \$25,815.00 | \$516.31 |
| 8748 Business Consulting Services, NEC |  |  |  | \$4,523.69 | \$90.47 |
| Other |  |  |  | \$3,209.31 | \$64.19 |
|  |  |  | Total for MAJOR GROUP 87 | \$967,170.62 | \$19,343.41 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |  |
| 8999 Services, NEC |  |  |  | \$270,494.69 | \$5,409.91 |
|  |  |  | Total for MAJOR GROUP 89 | \$270,494.69 | \$5,409.91 |
|  |  |  | Total for DIVISION I | 7,353,818.38 | \$147,915.88 |

## DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Elk Point - General Recap

|  | Other | \$1,575.00 | \$31.50 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$436,736.54 | \$8,957.89 |
| C | Construction | \$890,558.23 | \$18,210.72 |
| D | Manufacturing | \$3,430,890.23 | \$77,402.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,817,056.62 | \$96,341.14 |
| F | Wholesale Trade | \$2,929,952.94 | \$58,599.86 |
| G | Retail Trade | \$20,016,122.72 | \$400,804.91 |
| H | Finance, Insurance, And Real Estate | \$717,567.96 | \$14,351.43 |
| 1 | Services | \$7,353,818.38 | \$147,915.88 |
|  | Other | \$1,315.59 | \$26.31 |
|  | Total for Elk Point - General | \$40,595,594.21 | \$822,642.61 |

## Elk Point - Gross Receipts <br> DIVISION: D Manufacturing

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



| DIVISION: G Retail Trade <br> MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Elk Point - Gross Receipts continued..

## DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 13,721.86$ | $\$ 137.22$ |
| ---: | ---: | ---: |
|  | $\$ 2,532,543.30$ | $\$ 25,325.42$ |

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

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


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$336,495.47 | \$3,364.95 |
|  |  |  | Total for MAJOR GROUP 79 | \$336,495.47 | \$3,364.95 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$351,316.94 | \$3,513.16 |

## Elk Point - Gross Receipts Recap

| D | Manufacturing | \$5,875.17 | \$58.75 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$6,491.44 | \$64.92 |
| G | Retail Trade | \$2,532,543.30 | \$25,325.42 |
| 1 | Services | \$351,316.94 | \$3,513.16 |
|  | Other | \$9,149.00 | \$91.49 |
|  | Total for Elk Point - Gross Receipts | \$2,905,375.85 | \$29,053.74 |
| Elk Point Recap |  |  |  |
|  | Other |  | \$31.50 |
| A | Aariculture, Forestrv, And Fishina |  | \$8,957.89 |
| C | Construction |  | \$18,210.72 |
| D | Manufacturina |  | \$77,461.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$96,341.14 |
| F | Wholesale Trade |  | \$58,664.78 |
| G | Retail Trade |  | \$426,130.33 |
| H | Finance, Insurance, And Real Estate |  | \$14,351.43 |
| 1 | Services |  | \$151,429.04 |
|  | Other |  | \$117.80 |
| Total for Elk Point |  |  | \$851,696.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

## Elkton-General

DIVISION: -- 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


## DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

| $\$ 5,827.00$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 116.53$ |  |
| Total for MAJOR GROUP 15 | N |  |
|  | $\$ 5,900.51$ | $\$ 118.00$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building | struction Contractors |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$124,014.10 | \$2,480.30 |
| 1731 Electrical Work |  | \$255,194.10 | \$5,103.90 |
| 1799 Special Trade Contractors, NEC |  | \$13,342.43 | \$268.80 |
| Other |  | \$147,699.36 | \$2,953.98 |
|  | Total for MAJOR GROUP 17 | \$540,249.99 | \$10,806.98 |
|  | Total for DIVISION C | \$548,709.50 | \$10,976.16 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  | $\$ 18,107.09$ |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Elkton - General continued...
DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 15,075.97$ | $\$ 301.56$ |
| ---: | ---: |
| $\$ 3,290.91$ | $\$ 65.83$ |
| $\$ 1,513.98$ | $\$ 30.28$ |
| $\$ 5,790.72$ | $\$ 115.81$ |
| $\$ 1,141.99$ | $\$ 22.85$ |
| $\$ 970.65$ | $\$ 19.44$ |
| Total for MAJOR GROUP 27 | $\$ 6,657.00$ |
| $\$ 9,923.15$ | $\$ 198.18$ |
|  | $\$ 44,364.37$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $\$ 441.53$ | $\$ 8.83$ |
| ---: | ---: | ---: |
|  | $\$ 29,306.50$ | $\$ 586.13$ |
| Total for MAJOR GROUP 28 | $\$ 29,748.03$ | $\$ 594.96$ |



| MAJOR GROUP: Other | 33 | Primary Metal Industries | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$21,829.60 | \$436.60 |
|  |  | Total for MAJOR GROUP 34 | \$21,829.60 | \$436.60 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$448,171.99 | \$8,963.43 |
|  |  | Total for MAJOR GROUP 35 | \$448,171.99 | \$8,963.43 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$11,259.22 | \$225.39 |
|  |  | Total for MAJOR GROUP 36 | \$11,259.22 | \$225.39 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$2,868.85 | \$57.38 |


| Other | Total for MAJOR GROUP 38 | $\$ 20,214.12$ | \$404.27 |
| :---: | :---: | :---: | :---: |
|  |  | \$20,214.12 | \$404.27 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,292.59 | \$25.85 |
| 3999 Manufacturing Industries, NEC |  | \$8,744.00 | \$174.88 |
| Other |  | \$3,372.94 | \$67.46 |
| Total for MAJOR GROUP 39 |  | \$13,409.53 | \$268.19 |
|  | Total for DIVISION D | \$810,966.79 | 6,219.69 |

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

| MAJOR GROUP: <br> Other | 40 | Railroad Transportation |  | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |

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

Taxable
Tax Due
Elkton - General continued...


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$1,853.06 | \$37.06 |
| 5013 Motor Vehicle Supplies and New Parts | \$4,673.70 | \$93.47 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$151,508.90 | \$3,030.18 |
| 5044 Office Equipment | \$17,562.06 | \$351.23 |
| 5046 Commercial Equipment, NEC | \$3,043.32 | \$60.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$357.50 | \$7.15 |
| 5049 Professional Equipment and Supplies, NEC | \$1,317.74 | \$26.35 |
| 5051 Metals Service Centers and Offices | \$186,682.99 | \$3,733.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$762,321.73 | \$15,246.46 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,389.31 | \$27.79 |
| 5072 Hardware | \$2,485.40 | \$49.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$164,362.30 | \$3,287.23 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$419,162.02 | \$8,383.23 |
| 5082 Construction and Mining Machinery and Equipment | \$49,704.26 | \$994.09 |
| 5083 Farm and Garden Machinery and Equipment | \$908.24 | \$18.16 |
| 5084 Industrial Machinery and Equipment | \$33,665.90 | \$673.31 |
| 5085 Industrial Supplies | \$94,972.57 | \$1,899.46 |
| 5087 Service Establishment Equipment and Supplies | \$303.49 | \$6.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$15,823.87 | \$316.48 |
| 5092 Toys and Hobby Goods and Supplies | \$7,755.43 | \$155.11 |
| 5099 Durable Goods, NEC | \$23,121.09 | \$462.42 |
| Other | \$259,490.60 | \$5,189.80 |
| Total for MAJOR GROUP 50 | \$2,202,465.48 | \$44,049.27 |


| MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods | $\$ 2,079.01$ |
| :--- | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 41.58$ |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 2,625.94$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 3,727.20$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,993.15$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,243.58$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 74.54$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 79.87$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 24.87$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 190.34$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Elkton - General continued...


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,951,905.98 | \$59,038.12 |
| 5251 Hardware Stores |  | \$416,453.24 | \$8,329.08 |
| Other |  | \$14,399.77 | \$288.00 |
|  | Total for MAJOR GROUP 52 | \$3,382,758.99 | \$67,655.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$107,161.35 | \$2,143.11 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,875.39 | \$117.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$119,152.74 | \$2,382.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$28,120.18 | \$562.41 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$514,162.53 | \$10,283.26 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$435.39 | \$8.71 |
| 5499 Miscellaneous Food Stores |  | \$21,826.56 | \$436.53 |
| Other |  | \$8,734.94 | \$174.71 |
|  | Total for MAJOR GROUP 54 | \$573,279.60 | \$11,465.62 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores $\$ 9,010.70$ <br> Other  <br>  Total for MAJOR GROUP 55$\$ 24,462.41$ | $\$ 30.21$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,476.50 \$29.53
5621 Women's Clothing Stores

| $\$ 1,476.50$ | $\$ 29.53$ |  |
| ---: | ---: | ---: |
| $\$ 16,351.48$ | $\$ 327.03$ |  |
| $\$ 7,921.00$ | $\$ 158.42$ |  |
| $\$ 3,116.90$ | $\$ 62.34$ |  |
| $\$ 37,971.55$ | $\$ 759.44$ |  |
| Total for MAJOR GROUP 56 | $\$ 10,325.16$ | $\$ 206.51$ |
|  | $\$ 14,067.57$ | $\$ 281.35$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 47,199.96 \quad \$ 944.00$

5713 Floor Coverings Stores
\$25,239.38 \$504.79
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
\$9,354.06 \$187.09

5731 Radio, Television, and Consumer Electronics Stores
\$26,913.59 \$538.26
5731 Radio, Television, and Consumer Electronics Stores
\$27,677.45 \$553.5

5734 Computer and Computer Software Stores \$14,486.43 \$289.74
5736 Musical Instruments Stores $\$ 10,184.73 \quad \$ 203.70$
Other
\$5,247.40
$\$ 104.95$

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$64,823.05 | \$1,296.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$428,421.27 | \$8,568.42 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,092.77 | \$21.85 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$34,134.02 | \$682.68 |
| 5942 Book Stores |  | \$3,062.33 | \$61.26 |
| 5943 Stationery Stores |  | \$40,440.30 | \$808.82 |
| 5944 Jewelry Stores |  | \$934.15 | \$18.68 |

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

Taxable
Tax Due

## Elkton - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
Other

|  | $\$ 2,191.24$ | $\$ 43.84$ |
| ---: | ---: | ---: |
| $\$ 2,999.77$ | $\$ 60.00$ |  |
| $\$ 39,813.94$ | $\$ 796.29$ |  |
| $\$ 1,572,246.05$ | $\$ 31,445.90$ |  |
| $\$ 66,340.54$ | $\$ 1,326.86$ |  |
| Total for MAJOR GROUP 59 | $\$ 977,566.85$ | $\$ 19,701.70$ |
| Total for DIVISION G | $\$ 2,85926.15$ | $\$ 57,346.53$ |
|  | $\$ 7,654,366.11$ | $\$ 153,238.78$ |


|  | $\$ 31,781.94$ | $\$ 635.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 31,781.94$ | $\$ 635.65$ |
|  | $\$ 26,309.00$ | $\$ 526.18$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 27,616.00$ | $\$ 552.32$ |

## MAJOR GROUP: 63 Insurance Carriers

Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$14,928.75 | \$298.58 |
| 7231 Beauty Shops | \$7,143.00 | \$142.86 |
| 7299 Miscellaneous Personal Services, NEC | \$6,943.57 | \$138.89 |
| Other | \$31,552.88 | \$631.08 |
| Total for MAJOR GROUP 72 | \$60,568.20 | \$1,211.41 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,144.98 | \$22.90 |
| 7322 Adjustment and Collection Services | \$6,659.61 | \$133.20 |
| 7331 Direct Mail Advertising Services | \$48.00 | \$0.96 |
| 7342 Disinfecting and Pest Control Services | \$23,386.16 | \$467.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$8,567.99 | \$171.37 |
| 7359 Equipment Rental and Leasing, NEC | \$149,337.23 | \$2,986.74 |
| 7371 Computer Programming Services | \$10,229.00 | \$204.58 |
| 7372 Prepackaged Software | \$214,785.54 | \$4,300.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$541,967.01 | \$10,839.34 |
| 7379 Computer Related Services, NEC | \$48,271.69 | \$965.79 |
| 7381 Detective, Guard, and Armored Car Services | \$5,213.00 | \$104.26 |
| 7382 Security Systems Services | \$1,782.13 | \$35.63 |
| 7384 Photofinishing Laboratories | \$11,331.94 | \$225.71 |
| 7389 Miscellaneous Business Services | \$72,000.10 | \$1,440.00 |
| Other | \$781,046.51 | \$15,620.98 |
| Total for MAJOR GROUP 73 | \$1,875,770.89 | \$37,519.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$8,449.71 | \$169.00 |
| Dept. of Revenue Page 520 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due


## Elkton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,188.53$ |
| D | Manufacturinq | $\$ 10,976.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,219.69$ |
| F | Wholesale Trade | $\$ 36,394.99$ |
| G | Retail Trade | $\$ 49,591.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 153,238.78$ |
| I | Services | $\$ 3,831.46$ |
|  | Other | $\$ 49,911.16$ |
|  | $\$ 72.53$ |  |

## 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.


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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Emery - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 25 | Furniture And Fixtures |
| MAJOR GROUP: <br> Other | 26 | Paper And Allied Products |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |

2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  | $\$ 30,368.31$ | $\$ 607.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\$ 30,368.31$ | $\$ 607.37$ |


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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| $\$ 9,509.69$ | $\$ 190.22$ |
| ---: | ---: |
| $\$ 6,291.29$ | $\$ 125.81$ |
| $\$ 4,050.43$ | $\$ 81.01$ |
| $\$ 3,741.83$ | $\$ 74.84$ |
| $\$ 1,617.60$ | $\$ 32.36$ |
| $\$ 565.99$ | $\$ 11.33$ |
| $\$ \$ 6,448.82$ | $\$ 128.99$ |
| $\$ 1,854.75$ | $\$ 37.09$ |
| Total for MAJOR GROUP 27 | $\$ 777.04$ |
|  | $\$ 34,857.44$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\$ 1,298.60$ | $\$ 25.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 1,298.60$ | $\$ 25.98$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 755.13$ | $\$ 15.11$ |
| ---: | ---: | ---: |
|  | $\$ 16,374.50$ | $\$ 327.49$ |
| Total for MAJOR GROUP 30 | $\$ 17,129.63$ | $\$ 342.60$ |
|  | $\$ 87,446.16$ | $\$ 1,748.95$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\$ 90,587.16$ | $\$ 1,811.77$ |

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

|  | $\$ 7,217.25$ | $\$ 144.35$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 34 | $\$ 7,217.25$ | $\$ 144.35$ |
| Computer Equipment | $\$ 16,015.71$ | $\$ 320.32$ |
|  | $\$ 28,089.66$ | $\$ 561.79$ |
| Total for MAJOR GROUP 35 | $\$ 44,105.37$ | $\$ 882.11$ |

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

|  | $\$ 10,333.50$ | $\$ 206.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 10,333.50$ | $\$ 206.67$ |
|  | $\$ 3,046.51$ | $\$ 60.93$ |
| Total for MAJOR GROUP 37 | $\$ 3,046.51$ | $\$ 60.93$ |
| ruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  | $\$ 1,474.00$ | $\$ 29.48$ |
| Total for MAJOR GROUP 38 | $\$ 1,474.00$ | $\$ 29.48$ |
|  | $\$ 1,014.23$ | $\$ 20.28$ |
| Total for MAJOR GROUP 39 | $\$ 4,966.04$ | $\$ 99.33$ |
| Total for DIVISION D | $\$ 5,980.27$ | $\$ 119.61$ |

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

MAJOR GROUP: 40 Railroad Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Emery - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 40
N/A N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage
$\$ 7,172.14$
14
143.44

Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 9,871.14$ | $\$ 197.42$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 53,823.50$ | $\$ 1,076.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 53,823.50$ | $\$ 1,076.47$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Com
4813 Telephone Communications, Except Radiotelephone

| $\$ 233,120.36$ | $\$ 4,662.45$ |  |
| ---: | ---: | ---: |
| $\$ 239,839.49$ | $\$ 4,796.75$ |  |
| $\$ 430.50$ | $\$ 8.61$ |  |
| Total for MAJOR GROUP 48 | $\$ 111,650.79$ | $\$ 2,233.02$ |
|  | $\$ 12,106.90$ | $\$ 242.13$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

|  | $\$ 568,738.55$ | $\$ 11,374.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 568,738.55$ | $\$ 11,374.76$ |
| Total for DIVISION E | $\$ 1,231,887.48$ | $\$ 24,637.74$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$7,376.50 \$147.53
5032 Brick, Stone, and Related Construction Materials \$31,771.12 \$635.42
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 10,258.99 \quad \$ 205.17$

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$158,505.06 \$3,170.09 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 3,876.29 \quad \$ 77.52$
5074 Plumbing and Heating Equipment and Supplies \$303,447.83 \$6,068.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$48,680.06
\$973.61
5083 Farm and Garden Machinery and Equipment
\$177,799.54
\$3,555.98
5084 Industrial Machinery and Equipment
\$9,121.41
\$182.43
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$685.09
\$13.70

5091 Sporting and Recreational Goods and Supplies
\$2,576.40
\$51.53
5091 Sporting and Recreational Goods and Supplies
\$6,599.10
\$131.98
5092 Toys and Hobby Goods and Supplies
\$8,243.36
\$164.87
5099 Durable Goods, NEC
\$140.60
\$2.81
Other

|  | $\$ 229,636.96$ | $\$ 4,592.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,010,963.49$ | $\$ 20,219.22$ |

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

| $\$ 8,299.00$ | $\$ 165.98$ |
| ---: | ---: |
| $\$ 6,420.00$ | $\$ 128.40$ |
| $\$ 3,270.86$ | $\$ 65.42$ |
| $\$ 4,797.95$ | $\$ 95.97$ |
| $\$ 3,598.44$ | $\$ 71.97$ |
| $\$ 11,198.26$ | $\$ 223.96$ |
| $\$ 1,164.57$ | $\$ 23.28$ |
| $\$ 145,773.49$ | $\$ 2,915.48$ |
| $\$ 53,086.43$ | $\$ 1,061.72$ |
| $\$ 655.53$ | $\$ 13.11$ |
| $\$ 3,293.09$ | $\$ 65.86$ |
| $\$ 28,436.85$ | $\$ 568.74$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Emery - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 269,994.47$ | $\$ 5,399.89$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,280,957.96$ | $\$ 25,619.11$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$252,881.00 | \$5,057.62 |
| 5251 Hardware Stores |  | \$6,886.06 | \$137.73 |
| Other |  | \$36,099.76 | \$722.00 |
|  | Total for MAJOR GROUP 52 | \$295,866.82 | \$5,917.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$127,502.68 | \$2,568.24 |
| 5399 Miscellaneous General Merchandise Stores |  | \$69,638.01 | \$1,392.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$198,470.69 | \$3,987.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,842,962.66 | \$36,859.26 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$5,937.85 | \$118.76 |
| 5499 Miscellaneous Food Stores |  | \$9,083.96 | \$181.69 |
| Other |  | \$22,531.57 | \$450.63 |
|  | Total for MAJOR GROUP 54 | \$1,880,516.04 | \$37,610.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$36,638.52 | \$732.77 |
| 5541 Gasoline Service Station |  | \$42,175.86 | \$843.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$79,015.93 | \$1,580.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,161.39 | \$123.22 |
| 5621 Women's Clothing Stores |  | \$13,281.61 | \$265.63 |
| 5632 Women's Accessory and Specialty Stores |  | \$9,250.30 | \$185.00 |
| 5651 Family Clothing Stores |  | \$38,961.86 | \$792.05 |
| 5661 Shoe Stores |  | \$15,335.72 | \$306.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$9,517.46 | \$190.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$93,873.71 | \$1,890.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$69,151.45 | \$1,383.04 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$23,964.88 | \$479.30 |
| 5722 Household Appliance Stores |  | \$17,747.30 | \$354.95 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,073.26 | \$301.47 |
| 5734 Computer and Computer Software Stores |  | \$17,497.08 | \$349.94 |
| 5736 Musical Instruments Stores |  | \$2,094.58 | \$41.89 |
| Other |  | \$9,694.36 | \$193.89 |
|  | Total for MAJOR GROUP 57 | \$155,222.91 | \$3,104.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$542,540.71 | \$10,850.80 |
|  | Total for MAJOR GROUP 58 | \$542,540.71 | \$10,850.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,599.97 | \$92.01 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,961.93 | \$519.24 |
| 5942 Book Stores |  | \$9,544.94 | \$190.90 |
| 5943 Stationery Stores |  | \$4,646.56 | \$92.93 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,863.87 | \$77.30 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$89,732.04 | \$1,794.63 |
| 5961 Catalog and Mail-Order Houses |  | \$1,130,149.31 | \$22,607.43 |
| 5963 Direct Selling Establishments |  | \$42,614.60 | \$852.34 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$261,274.07 | \$5,225.49 |
| Other |  | \$23,865.64 | \$477.33 |
|  | Total for MAJOR GROUP 59 | \$1,596,252.93 | \$31,929.60 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Emery Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,003.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,321.16$ |
| D | Manufacturinq | $\$ 5,450.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,637.74$ |
| F | Wholesale Trade | $\$ 25,619.11$ |
| G | Retail Trade | $\$ 96,870.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 845.28$ |
| I | Services | $\$ 51,112.86$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Emery |

ITEMS OF NOTE:

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$13,179.23 | \$263.58 |
|  | Total for MAJOR GROUP 42 | \$13,179.23 | \$263.58 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,665.65 | \$313.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,089.88 | \$61.78 |
| 4841 Cable and Other Pay Television Services |  | \$13,553.19 | \$271.07 |
|  | Total for MAJOR GROUP 48 | \$32,308.72 | \$646.17 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Erwin - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 0$ atal for DIVIIION E | $\$ 95883.47$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 5,704.78$ | $\$ 114.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,704.78$ | $\$ 114.09$ |
|  | $\$ 69,623.79$ | $\$ 1,392.46$ |
| Total for MAJOR GROUP 51 | $\$ 69,623.79$ | $\$ 1,392.46$ |
| Total for DIVISION F | $\$ 75,328.57$ | $\$ 1,506.55$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$30,893.70 | \$617.88 |
| 5251 Hardware Stores | \$1,681.00 | \$33.62 |
| Total for MAJOR GROUP 52 | \$32,574.70 | \$651.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,917.36 | \$178.36 |
| 5399 Miscellaneous General Merchandise Stores | \$250.43 | \$5.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,945.79 | \$198.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,002.86 | \$20.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,539.86 | \$30.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$24,265.27 | \$485.31 |
| Total for MAJOR GROUP 55 | \$24,265.27 | \$485.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,852.50 | \$37.05 |
| 5641 Children's and Infants' Wear Stores | \$457.00 | \$9.14 |
| 5651 Family Clothing Stores | \$1,440.65 | \$28.81 |
| 5661 Shoe Stores | \$985.93 | \$19.72 |
| Other | \$384.41 | \$7.69 |
| Total for MAJOR GROUP 56 | \$5,120.49 | \$102.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$481.50 | \$9.63 |
| Other | \$18,455.09 | \$369.10 |
| Total for MAJOR GROUP 57 | \$18,936.59 | \$378.73 |


| MAJOR GROUP: 58 Eating And Drinking Places <br> 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 |  | \$2,117.00 | \$42.34 |
| 5961 Catalog and Mail-Order Houses |  | \$102,552.16 | \$2,051.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,852.32 | \$97.05 |
| Other |  | \$22,807.52 | \$456.15 |
|  | Total for MAJOR GROUP 59 | \$132,329.00 | \$2,646.70 |
|  | Total for DIVISION G | \$259,151.70 | \$5,183.17 |

DIVISION: H Finance, Insurance, And Real Estate


## Erwin - General continued...

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



## Erwin - General Recap

| D | Manufacturing | $\$ 4,650.18$ | $\$ 92.98$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 95,883.47$ | $\$ 1,917.66$ |
| F | Wholesale Trade | $\$ 75,328.57$ | $\$ 1,506.55$ |
| G | Retail Trade | $\$ 259,151.70$ | $\$ 5,183.17$ |
| I | Services | $\$ 83,214.63$ | $\$ 1,664.29$ |
|  | Other |  | $\$ 1,948.87$ |
|  |  |  | $\$ 520,177.42$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Erwin Recap

| D | Manufacturina |  | \$92.98 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,917.66 |
| F | Wholesale Trade |  | \$1,506.55 |
| G | Retail Trade |  | \$5,183.17 |
| I | Services |  | \$1,664.29 |
|  | Other |  | \$38.99 |
|  |  | Total for Erwin | \$10,403.64 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Estelline - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | 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 |  | \$992.00 | \$19.84 |
| Other |  | \$59,437.15 | \$1,188.75 |
|  | Total for MAJOR GROUP 15 | \$60,429.15 | \$1,208.59 |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
|  | $\$ 8,687.54$ | $\$ 173.76$ |
|  | $\$ 42,018.36$ | $\$ 840.37$ |
| $\$ 2,712.71$ | $\$ 54.26$ |  |
| Total for MAJOR GROUP 17 | $\$ 56,837.42$ | $\$ 1,136.75$ |
| Total for DIVISION C | $\$ 110,256.03$ | $\$ 2,205.14$ |

1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industrie
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 14,711.89$ | $\$ 294.24$ |
|  | $\$ 2,633.84$ | $\$ 52.68$ |
| $\$ 2,640.38$ | $\$ 52.81$ |  |
|  | $\$ 6,118.95$ | $\$ 122.38$ |
|  | $\$ 640.00$ | $\$ 12.80$ |
|  | $\$ 1,008.71$ | $\$ 20.19$ |
|  | $\$ 3,958.69$ | $\$ 79.21$ |
| Total for MAJOR GROUP 27 | $\$ 6,378.70$ | $\$ 127.57$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $\$ 235.00$ | $\$ 4.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 4,080.50$ | $\$ 81.61$ |
|  | $\$ 4,315.50$ | $\$ 86.31$ |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$86,281.97 | \$1,725.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$86,826.97 | \$1,736.54 |


| MAJOR GROUP: <br> Other | 31 |  |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: Leather And Leather Products |  |  |
| Other |  |  |


| MAJOR GROUP: Other | 33 | Primary Metal Industries | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$2,175.50 | \$43.51 |
|  |  | Total for MAJOR GROUP 35 | \$2,175.50 | \$43.51 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$14,880.50 | \$302.56 |
|  |  |  | Total for MAJOR GROUP 36 | \$14,880.50 | \$302.56 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$3,265.25 | \$65.30 |
|  |  |  | Total for MAJOR GROUP 37 | \$3,265.25 | \$65.30 |

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

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$65,693.19 | \$1,313.87 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 535 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$68,856.19 $\begin{array}{lll} & \text { \$1,377.13 }\end{array}$

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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,312.28 | \$46.25 |
| 5044 Office Equipment | \$4,913.07 | \$98.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,475.60 | \$149.52 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$898.34 | \$17.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$284,200.07 | \$5,684.01 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,163.20 | \$43.26 |
| 5072 Hardware | \$959.05 | \$19.19 |
| 5074 Plumbing and Heating Equipment and Supplies | \$84,394.12 | \$1,687.89 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$72,929.12 | \$1,458.59 |
| 5083 Farm and Garden Machinery and Equipment | \$9,962.92 | \$199.26 |
| 5084 Industrial Machinery and Equipment | \$16,763.82 | \$335.28 |
| 5085 Industrial Supplies | \$8,069.89 | \$161.39 |
| 5087 Service Establishment Equipment and Supplies | \$2,225.50 | \$44.51 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,827.24 | \$156.55 |
| 5092 Toys and Hobby Goods and Supplies | \$4,777.80 | \$95.56 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,263.00 | \$25.26 |
| 5099 Durable Goods, NEC | \$2,304.40 | \$46.09 |
| Other | \$527,306.28 | \$10,560.87 |
| Total for MAJOR GROUP 50 | \$1,040,745.70 | \$20,829.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,565.81 | \$31.32 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,391.50 | \$187.83 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,529.17 | \$30.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,156.77 | \$63.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,935.26 | \$58.72 |
| 5139 Footwear | \$2,088.70 | \$41.77 |
| 5141 Groceries, General Line | \$12,795.40 | \$255.91 |
| 5142 Packaged Frozen Foods | \$9,637.66 | \$192.75 |
| 5149 Groceries and Related Products, NEC | \$469.03 | \$9.38 |
| 5169 Chemicals and Allied Products, NEC | \$4,074.92 | \$93.86 |
| 5191 Farm Supplies | \$144,656.22 | \$2,893.12 |
| 5199 Nondurable Goods, NEC | \$1,702.71 | \$34.06 |
| Other | \$65,228.87 | \$1,304.59 |
| Total for MAJOR GROUP 51 | \$259,232.02 | \$5,197.02 |
| Total for DIVISION F | \$1,299,977.72 | \$26,026.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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 |  | \$374,044.21 | \$7,498.07 |
| 5251 Hardware Stores |  | \$22,226.91 | \$444.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$403,211.02 | \$8,081.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$137,597.14 | \$2,752.00 |
| 5331 Variety Stores |  | \$8,250.00 | \$165.00 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,720.83 | \$194.45 |
|  | Total for MAJOR GROUP 53 | \$155,567.97 | \$3,111.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,823,371.18 | \$56,467.42 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$5,705.84 | \$114.12 |
| 5499 Miscellaneous Food Stores |  | \$15,014.54 | \$300.29 |
| Other |  | \$5,101.95 | \$102.05 |
|  | Total for MAJOR GROUP 54 | \$2,849,193.51 | \$56,983.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$49,500.97 | \$990.04 |
| 5541 Gasoline Service Station |  | \$865,224.57 | \$17,304.49 |
| Other |  | \$1,202.01 | \$24.05 |
|  | Total for MAJOR GROUP 55 | \$915,927.55 | \$18,318.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$16,580.36 | \$331.62 |
| 5621 Women's Clothing Stores |  | \$18,280.43 | \$365.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$7,714.47 | \$154.29 |
| 5641 Children's and Infants' Wear Stores |  | \$2,591.60 | \$51.83 |
| 5651 Family Clothing Stores |  | \$31,069.63 | \$623.84 |
| 5661 Shoe Stores |  | \$11,368.63 | \$227.38 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,633.98 | \$72.69 |
|  | Total for MAJOR GROUP 56 | \$91,239.10 | \$1,827.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$59,516.60 | \$1,190.34 |
| 5713 Floor Coverings Stores |  | \$41,555.11 | \$831.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$30,707.75 | \$614.16 |
| 5722 Household Appliance Stores |  | \$83,495.96 | \$1,669.96 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,660.80 | \$313.24 |
| 5734 Computer and Computer Software Stores |  | \$28,314.84 | \$566.30 |
| Other |  | \$5,801.05 | \$116.03 |
|  | Total for MAJOR GROUP 57 | \$265,052.11 | \$5,301.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$407,770.08 | \$8,155.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$421,275.25 | \$8,425.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,332.19 | \$46.65 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$38,533.53 | \$770.67 |
| 5942 Book Stores |  | \$6,394.29 | \$127.88 |
| 5943 Stationery Stores |  | \$41,130.42 | \$822.63 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,636.39 | \$72.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,041.76 | \$40.84 |
| 5961 Catalog and Mail-Order Houses |  | \$1,197,835.50 | \$23,973.03 |
| 5963 Direct Selling Establishments |  | \$53,187.85 | \$1,063.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$328,110.10 | \$6,562.22 |
| Other |  | \$96,045.64 | \$1,920.93 |
|  | Total for MAJOR GROUP 59 | \$1,769,247.67 | \$35,401.34 |
|  | Total for DIVISION G | \$6,870,714.18 | 137,450.58 |

DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

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


## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

 MAJOR GROUP: 97 National Security And International Affairs Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 35,899.30$ | $\$ 718.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 176,887.31$ | $\$ 3,537.77$ |
| D | Manufacturing | $\$ 318,335.78$ | $\$ 6,371.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,678,626.85$ | $\$ 33,572.59$ |
| F | Wholesale Trade | $\$ 1,299,977.72$ | $\$ 26,026.73$ |
| G | Retail Trade | $\$ 6,870,714.18$ | $\$ 137,450.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 128,628.42$ | $\$ 2,572.77$ |
| I | Services | $\$ 3,160,326.48$ | $\$ 63,206.55$ |
|  | Other |  | $\$ 1,970.00$ |
|  |  |  | $\$ 13,671,366.04$ |
|  |  |  | $\$ 273,496.13$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Estelline Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 718.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,537.77$ |
| D | Manufacturina | $\$ 6,371.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33,572.59$ |
| F | Wholesale Trade | $\$ 26,026.73$ |
| G | Retail Trade | $\$ 137,450.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,572.77$ |
| I | Services | $\$ 63,206.55$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ethan - General continued...

DIVISION: D Manufacturing continued...
$\begin{array}{lrrr}\mathbf{2 7 2 1} \text { Periodicals: Publishing, or Publishing and Printing } & & \$ 527.52 & \$ 10.56 \\ \mathbf{2 7 3 1} \text { Books: Publishing, or Publishing and Printing } & \$ 812.00 & \$ 16.24 \\ \mathbf{2 7 4 1} \text { Miscellaneous Publishing } & \$ 2,396.22 & \$ 47.92 \\ \mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 3,688.30 & \$ 73.78 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 311.02 & \$ 6.23 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 8,461.22 & \$ 169.23 \\ \text { 2771 Greeting Cards } & \$ 295.98 & \$ 5.91 \\ \text { Other } & & \$ 345.54 & \$ 6.91 \\ & & \$ 26,558.03 & \$ 531.18\end{array}$


| MAJOR GROUP: 33 Primary Metal Industries <br> Other |  |  | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 33 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


MAJOR GROUP:
Other

MAJOR GROUP: 37 Transportation Equipment
Other

|  | N/A | N/A |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | $\$ 8,423.52$ | $\$ 168.47$ |
| Total for MAJOR GROUP 37 | $\$ 8,423.52$ | $\$ 168.47$ |

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

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

MAJOR GROUP:

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,984.30$ | $\$ 59.68$ |
| Total for MAJOR GROUP 39 | $\$ 2,984.30$ | $\$ 59.68$ |
| Total for DIVISION D | $\$ 205,110.78$ | $\$ 4,102.27$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ethan - General continued...

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

| Total for MAJOR GROUP 47 | $\$ 5,856.85$ | $\$ 117.14$ |
| :--- | ---: | ---: |
|  | $\$ 127,248.78$ | $\$ 2,544.95$ |
|  | $\$ 141,088.72$ | $\$ 2,821.77$ |
|  | $\$ 63,933.40$ | $\$ 1,278.67$ |
| Total for MAJOR GROUP 48 | $\$ 3,223.63$ | $\$ 64.48$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 335,857.03$ | $\$ 6,717.12$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 774,133.91$ | $\$ 15,482.68$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,101.98 \$62.04
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 9,794.89 \quad \$ 195.90$

5063 Electrical Apparatus and Equipment Wiring Supplies and Construction \$65,154.14 \$10.29 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

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

| $\$ 8,376.50$ | $\$ 167.53$ |  |
| ---: | ---: | ---: |
| $\$ 2,765.23$ | $\$ 55.30$ |  |
| $\$ 3,868.11$ | $\$ 77.36$ |  |
| $\$ 1,495.77$ | $\$ 29.92$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,813.30$ | $\$ 36.27$ |
| Total for DIVISION F | $\$ 215.94$ | $\$ 4.32$ |
|  | $\$ 224.50$ | $\$ 4.49$ |
|  | $\$ 33,952.72$ | $\$ 679.07$ |

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

| $\$ 1,015,392.10$ | $\$ 20,307.83$ |  |
| ---: | ---: | ---: |
| $\$ 2,049.50$ | $\$ 40.99$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,017,569.10$ | $\$ 20,351.37$ |
|  | $\$ 72,354.30$ |  |
| Total for MAJOR GROUP 53 | $\$ 4,092.77$ | $\$ 846.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 77,256.57$ | $\$ 1,545.01$ |
|  | $\$ 13,170.44$ | $\$ 263.41$ |
|  | $\$ 16,159.13$ | $\$ 323.18$ |
|  | $\$ 7,538.20$ | $\$ 151.91$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Ethan-General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$36,867.77 | \$738.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,000.37 | \$120.03 |
| Other |  | \$18,921.46 | \$378.43 |
|  | Total for MAJOR GROUP 55 | \$24,921.83 | \$498.46 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 4$ |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 9.85$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 7,439.94$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 7,785.91$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 32,201.44$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 9,720.05$ |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 148.80$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$42,328.43 | \$846.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,062.00 | \$61.24 |
| 5722 Household Appliance Stores |  | \$18,836.52 | \$376.74 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,510.98 | \$150.22 |
| 5734 Computer and Computer Software Stores |  | \$1,479.99 | \$29.60 |
| 5736 Musical Instruments Stores |  | \$206.87 | \$4.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$80,357.96 | \$1,607.17 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$285,557.72 | \$5,711.14 |
|  | Total for MAJOR GROUP 58 | \$285,557.72 | \$5,711.14 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 9,449.99$ | $\$ 189.00$ |  |
| ---: | ---: | ---: |
| $\$ 8,501.67$ | $\$ 170.03$ |  |
| $\$ 12,299.42$ | $\$ 245.99$ |  |
| $\$ 2,757.74$ | $\$ 55.16$ |  |
| Total for MAJOR GROUP 59 | $\$ 941.59$ | $\$ 18.84$ |
| Total for DIVISION G | $\$ 586,733.79$ | $\$ 11,738.68$ |
| $\$ 17,415.07$ | $\$ 2,335.13$ |  |
|  | $\$ 116,755.27$ | $\$ 52.92$ |
| $\$ 2,645.97$ | $\$ 15,154.06$ |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


Ethan- General Recap

| A | Agriculture, Forestry, And Fishing | \$24,152.71 | \$483.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$108,879.19 | \$2,217.99 |
| D | Manufacturing | \$205,110.78 | \$4,102.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$774,133.91 | \$15,482.68 |
| F | Wholesale Trade | \$227,467.09 | \$4,549.41 |
| G | Retail Trade | \$2,341,245.37 | \$46,831.58 |
| H | Finance, Insurance, And Real Estate | \$14,644.73 | \$292.89 |
| 1 | Services | \$359,392.44 | \$7,202.77 |
|  | Other | \$3,337.00 | \$66.74 |
|  | Total for Ethan- General | \$4,058,363.22 | \$81,229.39 |


| A | Aqriculture, Forestry, And Fishing | $\$ 483.06$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,217.99$ |
| D | Manufacturinq | $\$ 4,102.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,482.68$ |
| F | Wholesale Trade | $\$ 4,549.41$ |
| G | Retail Trade | $\$ 46,831.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 292.89$ |
| I | Services | $\$ 7,202.77$ |
|  | Other | $\$ 66.74$ |
|  |  | Total for Ethan |

ITEMS OF NOTE

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Eureka - General continued...

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

## Other

|  | $\$ 1,095,324.87$ | $\$ 21,906.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,095,324.87$ | $\$ 21,906.49$ |
| Total for DIVISION E | $\$ 1,921,942.14$ | $\$ 38,438.76$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$114.36
$\mathbf{5 0 2 3}$ Homefurnishings \$383.00 \$7.66
$\mathbf{5 0 4 4}$ Office Equipment \$14,961.77 \$299.24
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 37,270.84 \quad \$ 745.43$
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$1,575.73 \$31.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,236.17 \$144.72 Materials
5064 Electrical Appliances, Television and Radio Sets \$4,101.67 \$82.04
5072 Hardware $\$ 2,635.48 \quad \$ 52.72$
5074 Plumbing and Heating Equipment and Supplies \$331.35
5083 Farm and Garden Machinery and Equipment
$\$ 32,806.34 \quad \$ 656.12$
5084 Industrial Machinery and Equipmen
\$5,592.11
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 9,404.76 \quad \$ 188.10$

5091 Sporting and Recreational Goods and Supplies
\$14,272.90
\$285.46

5092 Toys and Hobby Goods and Supplies
\$9,945.79
\$198.92
5099 Durable Goods, NEC \$48,040.30 \$960,81
Other

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

|  | \$1,877.35 | \$37.57 |
| :---: | :---: | :---: |
|  | \$42,987.95 | \$859.76 |
|  | \$1,033.00 | \$20.66 |
|  | \$3,356.07 | \$67.13 |
|  | \$11,687.27 | \$233.75 |
|  | \$1,660.42 | \$33.21 |
|  | \$10,200.00 | \$204.01 |
|  | \$1,002.05 | \$20.05 |
|  | \$131,068.71 | \$2,621.37 |
|  | \$24,841.98 | \$496.85 |
|  | \$867.50 | \$17.35 |
|  | \$13,486.75 | \$269.74 |
| Total for MAJOR GROUP 51 | \$244,069.05 | \$4,881.45 |
| Total for DIVISION F | \$512,194.44 | \$10,252.73 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Super | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,386,046.65 | \$27,720.97 |
| 5251 Hardware Stores |  | \$67,048.60 | \$1,340.97 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,407.85 | \$28.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,471,664.58 | \$29,433.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$234,942.67 | \$4,699.01 |
| 5331 Variety Stores |  | \$1,376,143.59 | \$27,522.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,338.74 | \$186.78 |
|  | Total for MAJOR GROUP 53 | \$1,620,425.00 | \$32,408.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,840,748.85 | \$76,814.96 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$500,771.90 | \$10,015.43 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,796.98 | \$75.93 |
| 5499 Miscellaneous Food Stores |  | \$22,376.00 | \$447.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Eureka - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$51,372.67 | \$1,027.46 |
|  | Total for MAJOR GROUP 60 | \$51,372.67 | \$1,027.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$474,684.03 | \$9,493.68 |
|  | Total for MAJOR GROUP 64 | \$474,684.03 | \$9,493.68 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$50,439.97 | \$1,008.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$63,357.91 | \$1,267.17 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Eureka - General continued...

Total for DIVISION H

| $\$ 589,432.11$ | $\$ 11,788.66$ |
| :--- | :--- |



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

Taxable
Tax Due

| Eureka - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |
| 8661 Religious Organizations | \$5,669.88 | \$113.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$12,879.11 | \$257.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$47,381.81 | \$947.64 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$145,390.18 | \$2,907.79 |
| 8734 Testing Laboratories | \$23,439.92 | \$590.73 |
| 8742 Management Consulting Services | \$4,531.76 | \$90.64 |
| 8748 Business Consulting Services, NEC | \$5,370.97 | \$107.42 |
| Other | \$11,907.80 | \$238.16 |
| Total for MAJOR GROUP 87 | \$238,022.44 | \$4,882.38 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$24,431.90 | \$488.65 |
| Total for MAJOR GROUP 89 | \$24,431.90 | \$488.65 |
| Total for DIVISION I | \$3,360,553.50 | \$67,332.91 | Eureka - General Recap


|  | Other | $\$ 198.50$ | $\$ 3.97$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 212,179.55$ | $\$ 4,243.58$ |
| C | Construction | $\$ 65,216.56$ | $\$ 13,084.32$ |
| D | Manufacturing | $\$ 812,961.25$ | $\$ 16,259.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,921,942.14$ | $\$ 38,438.76$ |
| F | Wholesale Trade | $\$ 512,194.44$ | $\$ 10,252.73$ |
| G | Retail Trade | $\$ 10,909,167.19$ | $\$ 218,203.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 589,432.11$ | $\$ 11,788.66$ |
| I | Services |  | $\$ 3,360,553.50$ |
|  |  |  | $\$ 18,972,845.24$ |
|  |  |  | $\$ 37,332.91$ |

## Eureka Recap

| Other |  | $\$ 3.97$ |
| :--- | ---: | ---: |
| Aariculture, Forestry, And Fishina | $\$ 4,243.58$ |  |
| Construction | $\$ 13,084.32$ |  |
| Manufacturing | $\$ 16,259.27$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38,438.76$ |  |
| Wholesale Trade | $\$ 10,252.73$ |  |
| Retail Trade | $\$ 218,203.25$ |  |
| Finance, Insurance, And Real Estate | $\$ 11,788.66$ |  |
| Services |  | $\$ 67,332.91$ |
|  |  | $\$ 379,607.45$ |

## 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.

[^8]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Fairfax - General continued...

 DIVISION: D Manufacturing continued...
## Other

|  | $\$ 549.53$ | $\$ 10.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 549.53$ | $\$ 10.99$ |
| Total for DIVISION D | $\$ 50,843.49$ | $\$ 1,016.90$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$21,689.70 | \$433.78 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$21,689.70 | \$433.78 |
| MAJOR GROUP: 47 Transportation Services Other |  | N/A | N/A |
| Other | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$22,043.14 | \$440.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,902.00 | \$538.04 |
| 4841 Cable and Other Pay Television Services |  | \$31,135.49 | \$622.71 |
| 4899 Communications Services, NEC |  | \$889.22 | \$17.78 |
|  | Total for MAJOR GROUP 48 | \$80,969.85 | \$1,619.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$263,915.83 | \$5,278.29 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fairfax - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$112,286.85 | \$2,245.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,926.07 | \$58.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,391.44 | \$67.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$630.50 | \$12.61 |
| 5621 Women's Clothing Stores |  | \$1,522.93 | \$30.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$714.50 | \$14.29 |
| 5651 Family Clothing Stores |  | \$54,810.73 | \$1,102.50 |
| 5661 Shoe Stores |  | \$3,743.13 | \$74.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$495.18 | \$9.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$62,444.97 | \$1,255.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,912.78 | \$118.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,448.11 | \$48.97 |
| Other |  | \$25,743.75 | \$514.88 |
|  | Total for MAJOR GROUP 57 | \$34,104.64 | \$682.11 |
| 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 |  | \$4,908.00 | \$98.16 |
| 5942 Book Stores |  | \$271.24 | \$5.43 |
| 5961 Catalog and Mail-Order Houses |  | \$240,221.67 | \$4,804.87 |
| 5963 Direct Selling Establishments |  | \$25,189.26 | \$503.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$59,085.49 | \$1,181.70 |
| Other | Total for MAJOR GROUP 59 | \$1,682.08 | \$33.64 |
|  |  | \$331,357.74 | \$6,627.57 |
|  | Total for DIVISION G | \$787,263.02 | \$15,751.99 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$6,515.50 | \$130.31 |

## DIVISION: I Services

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

|  | $\$ 24,292.03$ | $\$ 485.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 24,292.03$ | $\$ 485.85$ |
|  | $\$ 36,712.10$ | $\$ 734.24$ |
|  | $\$ 19,979.04$ | $\$ 399.58$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fairfax - General continued...

DIVISION: I Services continued...


## Fairfax - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,567.00$ | $\$ 111.34$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,213.42$ | $\$ 24.27$ |
| D | Manufacturing | $\$ 0,843.49$ | $\$ 1,016.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 263,915.83$ | $\$ 5,278.29$ |
| F | Wholesale Trade | $\$ 692,852.16$ | $\$ 13,857.09$ |
| G | Retail Trade | $\$ 787,263.02$ | $\$ 15,751.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,515.50$ | $\$ 130.31$ |
| I | Services | $\$ 20,853.09$ | $\$ 4,421.25$ |
|  | Other |  | $\$ 454.50$ |
|  |  |  | $\$ 9.09$ |
|  |  | $\$ 2,029,478.01$ | $\$ 40,600.53$ |

## Fairfax Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 111.34$ |
| D | Manufacturinq | $\$ 24.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,016.90$ |
| F | Wholesale Trade | $\$ 5,278.29$ |
| G | Retail Trade | $\$ 13,857.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,751.99$ |
| I | Services | $\$ 130.31$ |
|  | Other | $\$ 4,421.25$ |
|  | $\$ 9.09$ |  |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2023 to December 2023 (Calendar Year)

## Fairview - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 2,832.12$ | $\$ 56.64$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$11,287.82 | \$225.75 |
|  |  |  | Total for MAJOR GROUP 17 | \$11,287.82 | \$225.75 |
|  |  |  | Total for DIVISION C | \$11,756.82 | \$235.13 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$528.38 | \$10.57 |
|  |  | Total for MAJOR GROUP 36 | \$528.38 | \$10.57 |
|  |  | Total for DIVISION D | 15,388.01 | \$307.78 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

## Returns Filed: January 2023 to December 2023 (Calendar Year)



## Fairview - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,832.12$ | $\$ 56.64$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,756.82$ | $\$ 235.13$ |
| D | Manufacturing | $\$ 15,388.01$ | $\$ 307.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,651.83$ | $\$ 1,853.05$ |
| F | Wholesale Trade | $\$ 15,297.24$ | $\$ 305.95$ |
| G | Retail Trade | $\$ 318,650.32$ | $\$ 6,373.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,720.00$ | $\$ 34.40$ |
| I | Services |  | $\$ 69,734.47$ |
|  |  |  | $\$ 528,030.81$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fairview Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 56.64$ |
| D | Manufacturinq | $\$ 235.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 307.78$ |
| G | Retail Trade | $\$ 1,853.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 305.95$ |
| I | Services | $\$ 6,373.06$ |
|  |  | $\$ 34.40$ |
|  | Total for Fairview | $\$ 1,394.71$ |

## 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.

## Faith - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

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

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

## Other



DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2099 Food Preparations, NEC \$4,007.40 \$80.15
Other $\quad \$ 10,954.79 \quad \$ 219.09$

| MAJOR GROUP: <br> Other | 21 | Tobacco Products |  |  |
| :--- | :--- | :--- | :--- | :--- |



| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |  |
| :--- | ---: |
| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 10,744.29$ |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 214.90$ |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 21.99$ |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 10.25$ |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 1,310.97$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 8,863$ |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 26.42$ |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 357.17$ |
| Other | $\$ 7,729.62$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Faith - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faith - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 868,518.91$ | $\$ 17,370.39$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 1,184,574.12$ | $\$ 23,691.48$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$3,792.00 | \$75.84 |
| 5044 Office Equipment | \$5,138.30 | \$102.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,742.10 | \$214.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$514.50 | \$10.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,427.00 | \$148.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,634.30 | \$52.69 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,084.83 | \$101.70 |
| 5083 Farm and Garden Machinery and Equipment | \$503,621.21 | \$10,072.41 |
| 5085 Industrial Supplies | \$6,863.65 | \$137.26 |
| 5087 Service Establishment Equipment and Supplies | \$1,683.97 | \$33.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,829.10 | \$136.58 |
| 5092 Toys and Hobby Goods and Supplies | \$5,020.43 | \$100.41 |
| 5099 Durable Goods, NEC | \$2,401.31 | \$48.03 |
| Other | \$113,211.87 | \$2,264.23 |
| Total for MAJOR GROUP 50 | \$674,964.57 | \$13,499.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$143.93 | \$2.88 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$78,714.50 | \$1,574.29 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,704.12 | \$94.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,242.13 | \$104.83 |
| 5139 Footwear | \$1,265.50 | \$25.31 |
| 5141 Groceries, General Line | \$18,261.65 | \$365.26 |
| 5142 Packaged Frozen Foods | \$6,002.49 | \$120.05 |
| 5145 Confectionery | \$15,393.38 | \$307.86 |
| 5149 Groceries and Related Products, NEC | \$4,556.40 | \$91.15 |
| 5153 Grain and Field Beans | \$685.10 | \$13.70 |
| 5192 Books, Periodicals, and Newspapers | \$581.95 | \$11.65 |
| 5199 Nondurable Goods, NEC | \$3,469.85 | \$69.40 |
| Other | \$12,901.58 | \$258.03 |
| Total for MAJOR GROUP 51 | \$151,922.58 | \$3,038.50 |
| Total for DIVISION F | \$826,887.15 | \$16,537.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,307,590.26 | \$26,151.80 |
| 5251 Hardware Stores | \$1,066.21 | \$21.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,308,935.85 | \$26,178.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$102,724.60 | \$2,096.70 |
| 5331 Variety Stores | \$1,545,119.70 | \$30,902.40 |
| 5399 Miscellaneous General Merchandise Stores | \$7,605.88 | \$152.13 |
| Total for MAJOR GROUP 53 | \$1,655,450.18 | \$33,151.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,121,734.44 | \$62,434.72 |
| 5499 Miscellaneous Food Stores | \$13,058.82 | \$261.19 |
| Other | \$21,938.80 | \$438.79 |
| Total for MAJOR GROUP 54 | \$3,156,732.06 | \$63,134.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$630,723.78 | \$12,614.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,103,854.50 | \$22,077.09 |

MAJOR GROUP: 56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faith - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 4,939.54$ | $\$ 98.79$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 13,557.37$ | $\$ 271.15$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,571.00$ | $\$ 31.42$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 26,599.18$ | $\$ 533.14$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 9,081.26$ | $\$ 181.61$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 210,881.98$ | $\$ 4,217.65$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 267,645.46$ |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$614,581.03 | \$12,291.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$616,100.53 | \$12,322.01 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$69,630.85 | \$1,392.59 |
| 5921 Liquor Stores |  | \$295,706.64 | \$5,914.15 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,190.17 | \$403.81 |
| 5942 Book Stores |  | \$3,331.41 | \$66.64 |
| 5943 Stationery Stores |  | \$12,050.63 | \$241.02 |
| 5944 Jewelry Stores |  | \$1,882.65 | \$37.66 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,857.29 | \$77.15 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$817.50 | \$16.35 |
| 5961 Catalog and Mail-Order Houses |  | \$930,812.60 | \$18,622.30 |
| 5963 Direct Selling Establishments |  | \$59,846.27 | \$1,196.94 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$217,106.35 | \$4,342.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$83,398.78 | \$1,668.05 |
| Other |  | \$2,168.75 | \$43.38 |
|  | Total for MAJOR GROUP 59 | \$1,700,799.89 | \$34,022.19 |
|  | Total for DIVISION G | \$9,943,281.28 | \$198,915.29 |



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faith - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Faith - General continued... |  |  |  |
|  | Total for DIVISION I | \$2,401,588.89 | \$48,032.35 |

## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,565,849.59$ | $\$ 31,317.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 177,301.04$ | $\$ 3,546.03$ |
| D | Manufacturing | $\$ 125,398.22$ | $\$ 2,508.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,184,574.12$ | $\$ 23,691.48$ |
| F | Wholesale Trade | $\$ 826,887.15$ | $\$ 16,537.78$ |
| G | Retail Trade | $\$ 9,943,281.28$ | $\$ 198,915.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,244.57$ | $\$ 704.90$ |
| I | Services | $\$ 2,401,588.89$ | $\$ 48,032.35$ |
|  | Other | $\$ 435.00$ | $\$ 8.70$ |
|  |  |  | $\$ 16,260,559.86$ |
|  |  | $\$ 325,261.57$ |  |

## Faith - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

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

## Other

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

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | 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 |  |  |
| 5812 Eating Places |  | \$499,008.01 | \$4,990.07 |
|  | Total for MAJOR GROUP 58 | \$499,008.01 | \$4,990.07 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$295,129.35 | \$2,951.27 |
| Other |  | \$2,349.66 | \$23.51 |
|  | Total for MAJOR GROUP 59 | \$297,479.01 | \$2,974.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Faith - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate

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

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## Faith - Gross Receipts Recap

| G | Retail Trade |  | \$1,338,334.76 | \$13,383.31 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$633,812.60 | \$6,338.14 |
|  | Other |  | \$20,436.80 | \$204.38 |
|  |  | Total for Faith - Gross Receipts | \$1,992,584.16 | \$19,925.83 |

## Faith Recap

| A |  | $\$ 31,317.01$ |
| :--- | :--- | ---: |
| C | Construlture, Forestry, And Fishina | $\$ 3,546.03$ |
| D | Manufacturina | $\$ 2,508$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 23,691.48$ |
| G | Retail Trade | $\$ 537.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 212,298.60$ |
| I | Services | $\$ 704.90$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 54,370.49$ |
|  | $\$ 213.08$ |  |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Faulkton- General

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$8,903.00 | \$178.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$26,795.86 | \$535.91 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$40,897.54 | \$817.94 |
| 1731 Electrical Work | \$8,711.27 | \$174.23 |
| 1752 Floor Laying and Other Floor Work, NEC | \$13,959.57 | \$279.20 |
| 1799 Special Trade Contractors, NEC | \$15,796.55 | \$315.93 |
| Other | \$23,363.86 | \$472.57 |
| Total for MAJOR GROUP 17 | \$102,728.79 | \$2,059.87 |
| Total for DIVISION C | \$198,974.35 | \$3,986.62 |

DIVISION: D Manufacturing

| MAJOR GROUP: $\quad 20 \quad$ Food And Kindred Products |  |  |
| :--- | ---: | ---: |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 7.32$ |  |
| $\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water | $\$ 365.50$ |  |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 16,941.81$ |  |
| Other | Total for MAJOR GROUP 20 | $\$ 43,414.48$ |
|  | $\$ 19,367.04$ |  |


| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Faulkton - General continued...
DIVISION: D Manufacturing continued...
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing \$5,101.42 \$102.03
2752 Commercial Printing, Lithographic \$1,155.40 \$23.11
2754 Commercial Printing, Gravure $\quad \$ 3,671.69$
2759 Commercial Printing, NEC
\$19,621.65 \$392.48
2771 Greeting Cards \$9.25
Other

|  | Total for MAJOR GROUP 27 | \$56,444.95 | \$1,128.97 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2819 Industrial Inorganic Chemicals, NEC |  | \$26,570.95 | \$531.42 |
| 2833 Medicinal Chemicals and Botanical Products |  | \$658.10 | \$13.16 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners |  | \$1,702.00 | \$34.04 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$364.40 | \$7.29 |
| Other |  | \$7,514.00 | \$150.28 |
|  | Total for MAJOR GROUP 28 | \$36,809.45 | \$736.19 |


| 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 | \$1,164.00 | \$23.28 |
| Other | \$12,503.50 | \$250.07 |
| Total for MAJOR GROUP 30 | \$13,667.50 | \$273.35 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3273 Ready-Mixed Concrete | \$37,836.75 | \$756.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 32 | \$47,130.64 | \$942.62 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other | \$8,091.71 | \$161.83 |
| Total for MAJOR GROUP 34 | \$8,091.71 | \$161.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$14,661.51 | \$293.23 |
| Other | \$16,739.46 | \$334.79 |
| Total for MAJOR GROUP 35 | \$31,400.97 | \$628.02 |

MAJOR GROUP: 36
Other

| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Med | ds; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,525.24 | \$70.50 |
|  | Total for MAJOR GROUP 38 | \$3,525.24 | \$70.50 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,537.00 | \$50.74 |
| 3999 Manufacturing Industries, NEC |  | \$2,453.08 | \$49.87 |
| Other |  | \$1,588.33 | \$31.77 |
|  | Total for MAJOR GROUP 39 | \$6,578.41 | \$132.38 |
|  | Total for DIVISION D | 406,096.26 | 8,122.87 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |
| :--- |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage <br> Other |
| $\$ 126,636.19$ <br> N/A |
| Total for MAJOR GROUP 42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faulkton - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiotelephone Communications

| $\$ 200,181.68$ | $\$ 4,003.66$ |  |
| ---: | ---: | ---: |
| $\$ 405,497.99$ | $\$ 8,109.95$ |  |
| $\$ 698.80$ | $\$ 13.98$ |  |
| Total for MAJOR GROUP 48 | $\$ 120,244.97$ | $\$ 2,404.90$ |
|  | $\$ 9,247.92$ | $\$ 184.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

Other

|  | $\$ 1,395,600.96$ | $\$ 27,912.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,395,600.96$ | $\$ 27,912.00$ |
| Total for DIVISION E | $\$ 2,284,631.01$ | $\$ 45,692.63$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$60,325.66 \$1,206.52
5013 Motor Vehicle Supplies and New Parts \$7,388.00 \$147.76
\$448.58
\$8.97
5031 Lumber, Plywood, Millwork, and Wood Panels
\$89,523.15
\$1,790.45
5033 Roofing, Siding, and Insulation Materials
\$4,746.19
\$94.92
5044 Office Equipment \$24,690.95 \$493.8
5045 Computers and Computer Peripheral Equipment and Software \$20,094.25 \$401.87
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$24,252.97 \$485.07

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$393,561.16 \$7,871.22 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 3,259.18$
$\$ 65.18$
5072 Hardware
\$2,041.14 \$40.82
5074 Plumbing and Heating Equipment and Supplies
$\$ 189,744.91 \quad \$ 3,794.88$
5083 Farm and Garden Machinery and Equipment
\$56,220.08 \$1,124.4

5084 Industrial Machinery and Equipment
\$39,141.12 $\$ 782.83$
5085 Industrial Supplies
\$19,874.86 \$397.51
5087 Service Establishment Equipment and Supplies
\$18,686.61 \$373.75
5091 Sporting and Recreational Goods and Supplies
\$8,167.69
\$163.36
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$7,674.38
\$153.49

Other
Total for MAJOR GROUP 50
\$7,919.00
\$158.38
\$1,363.65

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 33.83$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
\$223,608.00

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$8,128.00
\$4,472.16
\$162.56

5139 Wom's
\$9,551.02
\$199.45

5139 Footwear
\$13,311.18
\$266.24

5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$4,930.22
$\$ 98.60$
\$5,690.18
\$113.81

5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
\$151,599.02
\$3,031.99

5191 Farm Supplies
\$124,217.34
\$2,484.36

5192 Books, Periodicals, and Newspapers
\$238,222.2
\$255.27

5193 Flowers, Nursery Stock, and Florists' Supplies
\$37,752.86
\$4,764.45
$\$ 755.06$
\$1,462.00 \$29.24
5199 Nondurable Goods, NEC
\$15,146.29
\$302.92

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

Taxable
Tax Due
Faulkton - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 57,055.31$ | $\$ 1,141.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 905,128.16$ | $\$ 18,111.06$ |
| Total for DIVISION F | $\$ 2,020,482.37$ | $\$ 40,418.14$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$782,475.20 | \$15,657.29 |
| 5231 Paint, Glass, and Wallpaper Stores | \$17,445.40 | \$348.90 |
| 5251 Hardware Stores | \$1,287,571.07 | \$25,751.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,087,530.17 | \$41,758.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$193,783.49 | \$3,875.79 |
| 5331 Variety Stores | \$994,685.69 | \$19,893.72 |
| 5399 Miscellaneous General Merchandise Stores | \$25,898.12 | \$517.97 |
| Total for MAJOR GROUP 53 | \$1,214,367.30 | \$24,287.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,096,001.55 | \$41,920.02 |
| 5461 Retail Bakeries | \$7,683.95 | \$153.68 |
| 5499 Miscellaneous Food Stores | \$62,527.79 | \$1,250.55 |
| Other | \$12,400.27 | \$248.01 |
| Total for MAJOR GROUP 54 | \$2,178,613.56 | \$43,572.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$65,090.16 | \$1,301.80 |
| 5541 Gasoline Service Station | \$1,996,169.16 | \$39,923.39 |
| Other | \$3,666.88 | \$73.33 |
| Total for MAJOR GROUP 55 | \$2,064,926.20 | \$41,298.52 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,594.08 | \$51.88 |
| 5621 Women's Clothing Stores | \$24,814.79 | \$496.29 |
| 5632 Women's Accessory and Specialty Stores | \$13,426.66 | \$268.53 |
| 5651 Family Clothing Stores | \$75,487.58 | \$1,514.37 |
| 5661 Shoe Stores | \$18,652.30 | \$373.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$14,473.61 | \$289.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$152,816.00 | \$3,060.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$112,259.00 | \$2,245.20 |
| 5713 Floor Coverings Stores | \$69,451.72 | \$1,389.04 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$73,765.94 | \$1,475.31 |
| 5719 Miscellaneous Homefurnishings Stores | \$227,691.48 | \$4,553.83 |
| 5722 Household Appliance Stores | \$128,235.65 | \$2,564.73 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$477,409.45 | \$9,548.20 |
| 5734 Computer and Computer Software Stores | \$38,603.71 | \$772.07 |
| Other | \$16,004.69 | \$320.09 |
| Total for MAJOR GROUP 57 | \$1,143,421.64 | \$22,868.47 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$112,607.91 | \$2,252.17 |
| 5813 Drinking Places |  | \$277,054.62 | \$5,541.12 |
|  | Total for MAJOR GROUP 58 | \$389,662.53 | \$7,793.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$152,171.93 | \$3,043.45 |
| 5921 Liquor Stores |  | \$3,502.94 | \$70.06 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$51,148.91 | \$1,022.98 |
| 5942 Book Stores |  | \$16,159.34 | \$323.20 |
| 5943 Stationery Stores |  | \$32,718.13 | \$654.36 |
| 5944 Jewelry Stores |  | \$775.75 | \$15.52 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,978.30 | \$119.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faulkton - General continued...

 DIVISION: G Retail Trade continued...| 5947 Gift, Novelty, and Souvenir Shops |  | \$26,198.32 | \$523.96 |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$374,572.80 | \$7,491.46 |
| 5961 Catalog and Mail-Order Houses |  | \$1,723,057.09 | \$34,463.31 |
| 5963 Direct Selling Establishments |  | \$72,283.84 | \$1,445.68 |
| 5992 Florists |  | \$3,427.07 | \$68.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,391,078.27 | \$27,821.66 |
| Other |  | \$49,009.67 | \$980.16 |
|  | Total for MAJOR GROUP 59 | \$3,902,082.36 | \$78,043.92 |
|  | Total for DIVISION G | \$13,133,419.76 | \$262,683.26 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$316,840.98 | \$6,336.82 |
| Other |  | \$6,555.00 | \$131.10 |
|  | Total for MAJOR GROUP 70 | \$323,395.98 | \$6,467.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$21,780.34 | \$435.61 |
| 7221 Photographic Studios, Portrait |  | \$43,097.23 | \$861.96 |
| 7231 Beauty Shops |  | \$119,958.82 | \$2,399.17 |
| 7299 Miscellaneous Personal Services, NEC |  | \$144,785.59 | \$2,895.72 |
| Other |  | \$335,777.61 | \$6,715.57 |
|  | Total for MAJOR GROUP 72 | \$665,399.59 | \$13,308.03 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$569.71 | \$11.40 |
| 7342 Disinfecting and Pest Control Services | \$24,421.81 | \$488.43 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,783.79 | \$215.67 |
| 7359 Equipment Rental and Leasing, NEC | \$40,284.98 | \$805.70 |
| 7371 Computer Programming Services | \$9,264.27 | \$185.29 |
| 7372 Prepackaged Software | \$266,951.37 | \$5,338.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$14,213.60 | \$284.30 |
| 7379 Computer Related Services, NEC | \$32,781.35 | \$655.63 |
| 7381 Detective, Guard, and Armored Car Services | \$14,558.50 | \$291.17 |
| 7382 Security Systems Services | \$6,301.00 | \$126.02 |
| 7384 Photofinishing Laboratories | \$13,694.08 | \$273.07 |
| 7389 Miscellaneous Business Services | \$26,804.94 | \$536.11 |
| Other | \$10,949.70 | \$218.95 |
| Total for MAJOR GROUP 73 | \$471,579.10 | \$9,430.22 |
| Dept. of Revenue Page 573 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faulkton - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Faulkton - General continued...

DIVISION: J Public Administration continued...

| Total for MAJOR GROUP 97 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,363,451.26 | \$27,269.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$198,974.35 | \$3,986.62 |
| D | Manufacturing | \$406,096.26 | \$8,122.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,284,631.01 | \$45,692.63 |
| F | Wholesale Trade | \$2,020,482.37 | \$40,418.14 |
| G | Retail Trade | \$13,133,419.76 | \$262,683.26 |
| H | Finance, Insurance, And Real Estate | \$75,514.19 | \$1,510.29 |
| 1 | Services | \$2,605,483.75 | \$52,108.44 |
|  | Other | \$16,858.77 | \$337.18 |
|  | Total for Faulkton- General | \$22,104,911.72 | \$442,128.46 |

## Faulkton - Gross Receipts

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$365.50 \$3.64
Other

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 34,226.06$ | $\$ 342.27$ |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: G Retail Trade


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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable Tax Due
Faulkton - Gross Receipts continued...
DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other $\quad 64$ Insurance Agents, Brokers, And Service


Faulkton - Gross Receipts Recap

| D | Manufacturing | $\$ 34,226.06$ | $\$ 342.27$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 1,046,529.70$ | $\$ 10,465.35$ |
| I | Services | $\$ 331,588.95$ | $\$ 3,315.89$ |
|  | Other | $\$ 209,019.61$ | $\$ 2,090.20$ |
|  |  | $\$ 1,621,364.32$ | $\$ 16,213.71$ |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Faulkton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 27,269.03$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,986.62$ |
| D | Manufacturina | $\$ 8,465.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,692.63$ |
| F | Wholesale Trade | $\$ 40,418.14$ |
| G | Retail Trade | $\$ 273,148.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,510.29$ |
| I | Services | $\$ 55,424.33$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2,427.38$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: D Manufacturing continued...
2099 Food Preparations, NEC \$18,297.93 \$365.95
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 21 & \text { Tobacco Products } \\ \text { MAJOR GROUP: } & 22 & \text { Textile Mill Products }\end{array}$
Other

| Other |  | \$1,962.63 | \$39.26 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 22 | \$1,962.63 | \$39.26 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$3,208.92 | \$64.18 |
| Other |  | \$3,119.38 | \$62.39 |
|  | Total for MAJOR GROUP 23 | \$6,328.30 | \$126.57 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$5,582.92 | \$111.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | \$6,587.92 | \$131.76 |


| 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 |  | \$78,695.13 | \$1,573.95 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$5,581.41 | \$111.62 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$5,845.00 | \$116.90 |
| 2741 Miscellaneous Publishing |  | \$14,270.43 | \$285.41 |
| 2752 Commercial Printing, Lithographic |  | \$25,904.29 | \$518.07 |
| 2754 Commercial Printing, Gravure |  | \$7,105.05 | \$142.13 |
| 2759 Commercial Printing, NEC |  | \$24,969.11 | \$499.39 |
| 2771 Greeting Cards |  | \$1,118.12 | \$22.37 |
| Other |  | \$1,002.97 | \$20.06 |
|  | Total for MAJOR GROUP 27 | \$164,491.51 | \$3,289.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$3,613.88 | \$72.28 |
| Other |  | \$77,551.97 | \$1,551.04 |
|  | Total for MAJOR GROUP 28 | \$81,165.85 | \$1,623.32 |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

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



| MAJOR GROUP: | $35 \quad$ Industrial And Commercial Machinery And Computer Equipment |  |
| :--- | ---: | ---: |
| $\mathbf{3 5 2 3}$ Farm Machinery and Equipment | $\$ 15,130.07$ |  |
| $\mathbf{3 5 2 4}$ Lawn and Garden Tractors and Home Lawn and Garden Equipment | $\$ 233.63$ |  |
| Other | $\$ 302.60$ |  |
|  | $\$ 4.67$ |  |
|  | $\$ 673.79$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :---: | :---: | :---: |
| Other | \$49,055.52 | \$981.11 |
| Total for MAJOR GROUP 36 | \$49,055.52 | \$981.11 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3715 Truck Trailers | \$2,674.19 | \$53.48 |
| Other | \$4,946.32 | \$98.93 |
| Total for MAJOR GROUP 37 | \$7,620.51 | \$152.41 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$77,056.00 | \$1,541.12 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$2,357.50 | \$47.15 |
| 3843 Dental Equipment and Supplies | \$7,323.00 | \$146.46 |
| Other | \$518,491.08 | \$10,369.82 |
| Total for MAJOR GROUP 38 | \$605,227.58 | \$12,104.55 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$238.97 | \$4.78 |
| 3949 Sporting and Athletic Goods, NEC | \$7,545.11 | \$150.90 |
| 3999 Manufacturing Industries, NEC | \$10,804.95 | \$216.10 |
| Other | \$68,481.00 | \$1,369.62 |
| Total for MAJOR GROUP 39 | \$87,070.03 | \$1,741.40 |
| Total for DIVISION D | \$1,967,410.78 | \$39,460.86 |


| 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 |  | \$231,911.86 | \$4,638.24 |
| Other |  | \$10,166.50 | \$203.33 |
|  | Total for MAJOR GROUP 42 | \$242,078.36 | \$4,841.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$6,533.00 | \$130.66 |
|  | Total for MAJOR GROUP 44 | \$6,533.00 | \$130.66 |
| 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 |  | \$796,442.60 | \$15,928.87 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$90,286.91 | \$1,805.73 |
| 4833 Television Broadcasting Stations |  | \$1,105.50 | \$22.11 |
| 4841 Cable and Other Pay Television Services |  | \$1,111,816.65 | \$22,236.35 |
| 4899 Communications Services, NEC |  | \$27,246.68 | \$544.91 |
| Other |  | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther | Total for MAJOR GROUP 48 | \$2,027,248.14 | \$40,544.97 |
|  |  |  |  |
|  |  | \$2,887,964.98 | \$57,759.31 |
|  | Total for MAJOR GROUP 49 | \$2,887,964.98 | \$57,759.31 |
|  | Total for DIVISION E | \$5,167,995.38 | \$103,359.93 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$6,804.24 \$136.09
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$313.19
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
\$2,274.12
\$45.49

5039 Construction Materials, NEC
$\$ 87,433.6$
\$1,503.42
\$25,627.78
\$1,748.67
5044 Office Equipment
\$74,373.32 \$1,487.47

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

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC

|  | $\$ 7,706.31$ | $\$ 154.14$ |
| :--- | ---: | ---: |
|  | $\$ 280,634.00$ | $\$ 5,612.68$ |
|  | $\$ 2,409.07$ | $\$ 48.19$ |
|  | $\$ 185,556.32$ | $\$ 3,711.13$ |
| upplies | $\$ 26,011.51$ | $\$ 520.23$ |
|  | $\$ 1,590,088.26$ | $\$ 31,801.75$ |
|  | $\$ 56,061.94$ | $\$ 1,121.25$ |
|  | $(\$ 38,046.59)$ | $(\$ 760.92)$ |
|  | $\$ 74,451.48$ | $\$ 1,489.05$ |
|  | $\$ 54,410.90$ | $\$ 1,088.22$ |
|  | $\$ 31,234.61$ | $\$ 624.67$ |
|  | $\$ 21,407.75$ | $\$ 428.16$ |
|  | $\$ 493.00$ | $\$ 9.86$ |
|  | $\$ 90,005.39$ | $\$ 1,800.12$ |
|  | $\$ 63,193.96$ | $\$ 1,263.88$ |

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

|  | $\$ 5,543.82$ | $\$ 110.87$ |
| ---: | ---: | ---: |
| $\$ 19,032.96$ | $\$ 380.66$ |  |
|  | $\$ 190.00$ | $\$ 3.80$ |
|  | $\$ 13,050.00$ | $\$ 261.01$ |
|  | $\$ 13,034.29$ | $\$ 260.72$ |
|  | $\$ 13,930.21$ | $\$ 278.61$ |
|  | $\$ 165,162.70$ | $\$ 3,303.25$ |
| $\$ 15,207.03$ | $\$ 304.16$ |  |
|  | $\$ 3,608.50$ | $\$ 72.17$ |
|  | $\$ 1,943.67$ | $\$ 38.87$ |
|  | $\$ 30,325.44$ | $\$ 606.55$ |
|  | $\$ 17,422.12)$ | $(\$ 348.44)$ |
|  | $\$ 2,933.50$ | $\$ 58.67$ |
|  | $\$ 8,924.40$ | $\$ 178.50$ |
| Total for MAJOR GROUP 51 | $\$ 226,370.58$ | $\$ 4,527.41$ |
| Total for DIVISION F | $\$ 501,834.98$ | $\$ 10,036.81$ |
|  | $\$ 4,583,990.46$ | $\$ 91,680.04$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,248,009.94 | \$24,960.21 |
| 5251 Hardware Stores |  | \$88,019.36 | \$1,760.38 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$991.97 | \$19.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,365,722.75 | \$27,314.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$556,291.98 | \$11,126.01 |
| 5331 Variety Stores |  | \$3,222,654.60 | \$64,453.09 |
| 5399 Miscellaneous General Merchandise Stores |  | \$22,362.83 | \$447.26 |
|  | Total for MAJOR GROUP 53 | \$3,801,309.41 | \$76,026.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,630,686.96 | \$72,613.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,699.99 | \$74.00 |
| 5431 Fruit and Vegetable Markets |  | \$20,693.34 | \$413.87 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,549.85 | \$30.99 |
| 5461 Retail Bakeries |  | \$133,938.06 | \$2,678.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other
MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
$\mathbf{5 5 4 1}$ Gasoline Service Station
$\mathbf{5 5 9 9}$ Automotive Dealers, NEC
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 49,309.91$ | $\$ 986.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Stations | $\$ 3,843,556.24$ | $\$ 76,871.17$ |
|  | $\$ 3,725,568.46$ | $\$ 74,756.57$ |
|  | $\$ 1,820,919.12$ | $\$ 36,418.38$ |
|  | $\$ 7,672.23$ | $\$ 153.43$ |
| Total for MAJOR GROUP 55 | $\$ 795.35$ | $\$ 15.91$ |
|  | $\$ 5,554,955.16$ | $\$ 111,344.29$ |

    \(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \$4.284.56 \$85.69
    \$34,638.83 \$692.78
    $\$ 25,077.98$
$\$ 10,798.66$
\$501.57
5641 Children's and Infants' Wear Stores
$\$ 215.97$
$\$ 120,542.67 \quad \$ 2,422.4$
5699 Miscellaneous Apparel and Accessory Stores
\$737.85

|  | $\$ 36,891.41$ | $\$ 737.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 34,438.68$ | $\$ 688.78$ |
|  | $\$ 266,672.79$ | $\$ 5,345.10$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 242,815.49$ | $\$ 4,856.34$ |  |
| ---: | ---: | ---: |
| $\$ 34,958.41$ | $\$ 699.17$ |  |
| $\$ 41,811.13$ | $\$ 836.22$ |  |
| $\$ 60,026.55$ | $\$ 1,200.57$ |  |
| Total for MAJOR GROUP 57 | $\$ 67,332.64$ | $\$ 1,346.68$ |
|  | $\$ 107,671.76$ | $\$ 2,153.40$ |
| $\$ 9,547.17$ | $\$ 190.95$ |  |
|  | $\$ 39,804.50$ | $\$ 796.09$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores

| $\$ 5,492.79$ | $\$ 109.86$ |
| ---: | ---: |
| $\$ 130,563.54$ | $\$ 2,611.27$ |
| $\$ 10,819.18$ | $\$ 216.38$ |
| $\$ 88,429.17$ | $\$ 1,768.60$ |
| $\$ 9,223.48$ | $\$ 184.46$ |
| $\$ 143,361.56$ | $\$ 2,867.23$ |
| $\$ 5,364.41$ | $\$ 107.29$ |
| $\$ 5,923.21$ | $\$ 118.47$ |
| $\$ 35,984.66$ | $\$ 719.72$ |
| $\$ 686.90$ | $\$ 13.74$ |
| $\$ 1,879.00$ | $\$ 37.58$ |
| $\$ 4,998,023.44$ | $\$ 99,994.38$ |
| $\$ 5,218.59$ | $\$ 104.38$ |
| $\$ 124,921.69$ | $\$ 2,498.43$ |
| $\$ 320,645.91$ | $\$ 6,412.92$ |
| $\$ 574.82$ | $\$ 11.50$ |
| $\$ 917,658.14$ | $\$ 18,353.19$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 6,811,606.38$ | $\$ 136,266.11$ |
| $24,961,123.80$ | $\$ 499,513.61$ |

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

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
\$3,664.02
\$73.28
Other
\$2,582.11
\$51.64

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

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

|  | Total for MAJOR GROUP 60 | \$6,246.13 | \$124.92 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$30,208.82 | \$604.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$49,418.82 | \$988.38 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$2,365.22 | \$47.31 |
|  | Total for MAJOR GROUP 63 | \$2,365.22 | \$47.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$17,712.08 | \$354.24 |
|  | Total for MAJOR GROUP 64 | \$17,712.08 | \$354.24 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$281,838.77 | \$5,637.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$284,993.77 | \$5,700.49 |
| 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 | \$360,765.02 | \$7,215.92 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: I Services continued...


## Flandreau - General Recap

Other

|  | $\$ 565.50$ | $\$ 11.31$ |
| :---: | ---: | ---: |
| Services | $\$ 873,847.02$ | $\$ 17,476.97$ |
| $\$ 1,350,590.64$ | $\$ 27,377.15$ |  |
|  | $\$ 1,967,410.78$ | $\$ 39,460.86$ |
|  | $\$ 5,167,995.38$ | $\$ 103,359.93$ |
| $\$ 4,583,990.46$ | $\$ 91,680.04$ |  |
| Total for Flandreau - General | $\$ 24,961,123.80$ | $\$ 499,513.61$ |
|  | $\$ 360,765.02$ | $\$ 7,215.92$ |
|  | $\$ 7,248,936.70$ | $\$ 144,990.22$ |
| $\$ 4,044.24$ | $\$ 80.88$ |  |

## Flandreau - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits

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

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  | Notal for MAJOR GROUP 52 |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Flandreau - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$2,333,287.48 | \$23,332.90 |
| 5813 Drinking Places |  | \$362,220.64 | \$3,622.20 |
|  | Total for MAJOR GROUP 58 | \$2,695,508.12 | \$26,955.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$105,409.25 | \$1,054.11 |
| 5961 Catalog and Mail-Order Houses |  | \$1,039.61 | \$10.39 |
| 5963 Direct Selling Establishments |  | \$10,523.07 | \$105.23 |
| Other |  | \$436.31 | \$4.37 |
|  | Total for MAJOR GROUP 59 | \$117,408.24 | \$1,174.10 |
|  | Total for DIVISION G | \$3,969,773.19 | \$39,697.76 |

## 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Flandreau - Gross Receipts Recap

| D | Manufacturing | \$1,193.81 | \$11.95 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$3,969,773.19 | \$39,697.76 |
| I | Services | \$45,142.02 | \$451.41 |
|  | Other | \$16,735.98 | \$167.35 |
|  | Total for Flandreau - Gross Receipts | \$4,032,845.00 | \$40,328.47 |
| Flandreau Recap |  |  |  |
|  | Other |  | \$11.31 |
| A | Aariculture, Forestrv, And Fishina |  | \$17,476.97 |
| C | Construction |  | \$27,377.15 |
| D | Manufacturina |  | \$39,472.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$103,359.93 |
| F | Wholesale Trade |  | \$91,680.04 |
| G | Retail Trade |  | \$539,211.37 |
| H | Finance, Insurance, And Real Estate |  | \$7,215.92 |
| 1 | Services |  | \$145,441.63 |
|  | Other |  | \$248.23 |
| Total for Flandreau |  |  | \$971,495.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Florence - General

DIVISION: -- No Division<br>MAJOR GROUP: No Major Group

No SIC No Description

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

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 |  |  |  |
| 0782 Lawn and Garden Services |  | \$19,283.71 | \$385.67 |
| 0783 Ornamental Shrub and Tree Services |  | \$30,753.00 | \$615.06 |
| Other |  | \$16,339.23 | \$326.78 |
|  | Total for MAJOR GROUP 07 | \$66,375.94 | \$1,327.51 |
|  | Total for DIVISION A | \$66,419.08 | \$1,328.37 |


| DIVISION: C Construction |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders |  |
| Other |  | Total for MAJOR GROUP 15 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 30 | N/A | N/A |
| Total for MAJOR GROUP 32 | $\$ 91,608.25$ | $\$ 1,832.17$ |
|  | $\$ 91,608.25$ | $\$ 1,832.17$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
N/A
N/A

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

Taxable
Tax Due
Florence - General continued...
DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$8,861.00 | \$177.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,565.28 | \$31.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,495.51 | \$109.92 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,336.73 | \$26.74 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,967.26 | \$79.34 |
| 5083 Farm and Garden Machinery and Equipment | \$5,371.66 | \$107.43 |
| 5084 Industrial Machinery and Equipment | \$16,106.99 | \$322.14 |
| 5085 Industrial Supplies | \$1,089.56 | \$21.79 |
| 5087 Service Establishment Equipment and Supplies | \$517.05 | \$10.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,530.71 | \$50.62 |
| Other | \$51,774.41 | \$1,035.49 |
| Total for MAJOR GROUP 50 | \$98,616.16 | \$1,972.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,949.00 | \$158.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,957.10 | \$59.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,038.76 | \$60.78 |
| 5139 Footwear | \$1,650.72 | \$33.01 |
| 5142 Packaged Frozen Foods | \$1,155.50 | \$23.11 |
| 5149 Groceries and Related Products, NEC | \$295.11 | \$5.90 |

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

Taxable
Tax Due

| DIVISION: F Wholesale Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 5153 Grain and Field Beans |  | \$12,294.33 | \$245.88 |
| 5199 Nondurable Goods, NEC |  | \$694.50 | \$13.89 |
| Other |  | \$72,378.86 | \$1,447.58 |
|  | Total for MAJOR GROUP 51 | \$102,413.88 | \$2,048.27 |
|  | Total for DIVISION F | \$201,030.04 | \$4,020.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$456,025.86 | \$9,120.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$457,510.36 | \$9,150.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$77,796.70 | \$1,555.98 |
| 5399 Miscellaneous General Merchandise Stores |  | \$17,674.58 | \$353.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$97,498.03 | \$1,950.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$105,928.93 | \$2,118.58 |
| 5499 Miscellaneous Food Stores |  | \$1,652.93 | \$33.04 |
| Other |  | \$11,349.43 | \$226.99 |
|  | Total for MAJOR GROUP 54 | \$118,931.29 | \$2,378.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$12,804.87 | \$256.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$83,561.77 | \$1,671.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$123.49 | \$2.47 |
| 5621 Women's Clothing Stores |  | \$7,140.46 | \$142.82 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,096.55 | \$101.93 |
| 5651 Family Clothing Stores |  | \$21,991.87 | \$446.39 |
| 5661 Shoe Stores |  | \$8,074.50 | \$161.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,749.50 | \$94.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$48,454.48 | \$975.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$37,581.65 | \$751.63 |
| 5722 Household Appliance Stores |  | \$91,224.35 | \$1,824.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,827.50 | \$216.53 |
| 5734 Computer and Computer Software Stores |  | \$1,123.94 | \$22.48 |
| Other |  | \$37,256.68 | \$745.13 |
|  | Total for MAJOR GROUP 57 | \$178,014.12 | \$3,560.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,480.97 | \$289.62 |
| 5942 Book Stores |  | \$797.73 | \$15.95 |
| 5943 Stationery Stores |  | \$3,771.24 | \$75.41 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,491.84 | \$29.84 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$765.50 | \$15.33 |
| 5961 Catalog and Mail-Order Houses |  | \$518,703.63 | \$10,375.41 |
| 5963 Direct Selling Establishments |  | \$23,752.31 | \$475.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$117,472.29 | \$2,316.83 |
| Other |  | \$5,158.04 | \$103.16 |
|  | Total for MAJOR GROUP 59 | \$686,393.55 | \$13,696.61 |
|  | Total for DIVISION G | \$2,142,515.14 | \$42,825.64 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Florence - General continued...

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

| MAJOR GROUP: 63 Insurance Carriers |
| :--- |
| Other |
| MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service |
| 6411 Insurance Agents, Brokers, and Service |


| MAJOR GROUP: $65 \quad$ Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |
| MAJOR GROUP: 67 Holding And Other Investment Offices |
| Other |


|  | $\$ 678.48$ | $\$ 13.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 678.48$ | $\$ 13.57$ |


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


|  | $\$ 2,863.33$ | $\$ 57.27$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,863.33$ | $\$ 57.27$ |
| Total for MAJOR GROUP 65 | $\$ 26,443.13$ | $\$ 528.86$ |
|  | $\$ 26,443.13$ | $\$ 528.86$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 31,071.44$ | $\$ 621.43$ |



[^9]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Florence - General continued...

## DIVISION: I Services continued...

## Other



## Florence - General Recap

| A | Agriculture, Forestry, And Fishing | \$66,419.08 | \$1,328.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$202,047.74 | \$4,040.95 |
| D | Manufacturing | \$103,333.79 | \$2,066.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$641,188.83 | \$12,823.81 |
| F | Wholesale Trade | \$201,030.04 | \$4,020.62 |
| G | Retail Trade | \$2,142,515.14 | \$42,825.64 |
| H | Finance, Insurance, And Real Estate | \$31,071.44 | \$621.43 |
| 1 | Services | \$443,575.15 | \$8,891.38 |
|  | Other | \$31.50 | \$0.63 |
|  | Total for Florence - General | \$3,831,212.71 | \$76,619.54 |
| Florence Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,328.37 |
| C | Construction |  | \$4,040.95 |
| D | Manufacturina |  | \$2,066.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,823.81 |
| F | Wholesale Trade |  | \$4,020.62 |
| G | Retail Trade |  | \$42,825.64 |
| H | Finance, Insurance, And Real Estate |  | \$621.43 |
| 1 | Services |  | \$8,891.38 |
|  | Other |  | \$0.63 |
| Total for Florence |  |  | \$76,619.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

## DIVISION: D Manufacturing continued...

2099 Food Preparations, NEC \$27,728.48 \$554.58
Other


2299 Textile Goods, NEC
Other
$\xlongequal{\text { Taxable }}$ Tax Due

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

|  | $\$ 584,239.42$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 12,043.06$ <br> Total for MAJOR GROUP 42 |
| ---: | ---: | ---: |
|  | $\$ 618,172.22$ | $\$ 12,721.72$ |
| Total for MAJOR GROUP 44 | $\$ 7,850.11$ | $\$ 157.00$ |
|  | $\$ 7,850.11$ | $\$ 157.00$ |

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles
\$19,233.80
\$384.67
5013 Motor Vehicle Supplies and New Parts
\$19,812.00
\$396.24

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

Taxable
Tax Due

## Fort Pierre - General continued...



MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies

|  | $\$ 3,901.99$ | $\$ 78.05$ |
| ---: | ---: | ---: |
|  | $\$ 905.00$ | $\$ 18.10$ |
|  | $\$ 1,312.05$ | $\$ 26.25$ |
|  | $\$ 20,899.80$ | $\$ 417.97$ |
| Total for MAJOR GROUP 51 | $\$ 54,695.56$ | $\$ 1,093.92$ |
| Total for DIVISION F | $\$ 946,871.61$ | $\$ 18,944.45$ |

## DIVISION: G Retail Trade

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

| $\$ 5,725,746.53$ | $\$ 115,220.01$ |  |
| ---: | ---: | ---: |
| $\$ 86,629.24$ | $\$ 1,732.59$ |  |
| $\$ 15,574.49$ | $\$ 311.50$ |  |
| Total for MAJOR GROUP 52 | $\$ 64,398.40$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 5,931,811.16$ | $\$ 119,341.31$ |

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores
5331 Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
AJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 462,400.98$ | $\$ 9,281.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,701,385.25$ | $\$ 34,070.84$ |
|  | $\$ 41,103.25$ | $\$ 822.08$ |
|  | $\$ 2,204,889.48$ | $\$ 44,174.66$ |
|  | $\$ 6,412,834.58$ | $\$ 128,256.68$ |
| $\$ 134,002.85$ | $\$ 2,680.07$ |  |
| $\$ 4,495.60$ | $\$ 89.92$ |  |
| Total for MAJOR GROUP 54 | $\$ 11,262.49$ | $\$ 225.27$ |
|  | $\$ 98,285.06$ | $\$ 1,965.70$ |
|  | $\$ 9,460.95$ | $\$ 189.22$ |


|  |  |
| :--- | ---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 5,887,372.67$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 4,817,109.03$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 6,317,023.26$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 10,070.28$ | $\$ 201.40$ |
| ---: | ---: |
| $\$ 81,495.14$ | $\$ 1,629.92$ |
| $\$ 43,446.71$ | $\$ 868.94$ |
| $\$ 7,380.57$ | $\$ 147.62$ |
| Total for MAJOR GROUP 56 | $\$ 191,416.78$ |
| $\$ 42,605.95$ | $\$ 3,833.20$ |
|  | $\$ 38,831.73$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 384,757.36$ | $\$ 7,695.15$ |
| ---: | ---: |
| $\$ 259,626.77$ | $\$ 5,192.55$ |
| $\$ 39,345.17$ | $\$ 786.91$ |
| $\$ 218,952.50$ | $\$ 4,379.05$ |
| $\$ 230,214.29$ | $\$ 4,604.29$ |
| $\$ 160,657.57$ | $\$ 3,213.15$ |
| Total for MAJOR GROUP 57 | $\$ 78,122.77$ |
| $\$ 9,208.95$ | $\$ 184.18$ |
|  | $\$ 4,886.78$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$172,622.58 \$3,452.45
5921 Liquor Stores
$\$ 25,582.80 \quad \$ 511.70$

5941 Sporting Goods Stores and Bicycle Shops
\$676,405.20 \$13,528.10
5942 Book Stores $\$ 16,590.08 \quad \$ 331.84$
5943 Stationery Stores $\$ 25,067.17 \quad \$ 501.38$
5944 Jewelry Stores
\$5,655.99 \$113.12
5945 Hobby, Toy, and Game Stores
\$17,881.67 \$357.64
5947 Gift, Novelty, and Souvenir Shops
$\$ 472,257.03 \quad \$ 9,445.15$
5948 Luggage and Leather Goods Stores
\$615.00 \$12.30
$\$ 1,678.50 \quad \$ 33.57$

5949 Sewing, Needlework, and Piece Goods Stores
\$6,306,041.24
\$126,135.30
\$6,408.13
\$128.17
5962 Automatic Merchandise Machine Operators
$\$ 6,408.13$
$\$ 118,165.30$
\$2,411.33
5963 Direct Selling Establishments
\$145,011.13
\$2,900.24
5995 Optical Goods Stores
$\$ 922.05$
\$18.44

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

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

|  | $\$ 7,630,986.08$ | $\$ 152,639.59$ |
| ---: | ---: | ---: |
| $\$ 24,189.55$ | $\$ 483.79$ |  |
| Total for MAJOR GROUP 59 | $\$ 15,646,079.50$ | $\$ 313,004.11$ |
| Total for DIVISION G | $\$ 57,064,107.54$ | $\$ 1,143,173.95$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$5,607,602.74 | \$112,152.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,633,978.74 | \$112,679.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$24,230.74 | \$484.62 |
| 7221 Photographic Studios, Portrait |  | \$26,940.56 | \$538.82 |
| 7231 Beauty Shops |  | \$142,829.38 | \$2,856.60 |
| 7299 Miscellaneous Personal Services, NEC |  | \$77,379.51 | \$1,547.60 |
| Other |  | \$412,311.15 | \$8,260.80 |
|  | Total for MAJOR GROUP 72 | \$683,691.34 | \$13,688.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$7,290.23 | \$145.80 |
| 7322 Adjustment and Collection Services |  | \$3,190.95 | \$63.83 |
| 7331 Direct Mail Advertising Services |  | \$3,945.05 | \$78.90 |
| 7336 Commercial Art and Graphic Design |  | \$40,853.62 | \$817.08 |
| 7338 Secretarial and Court Reporting |  | \$1,638.25 | \$32.77 |
| 7342 Disinfecting and Pest Control Services |  | \$103,789.01 | \$2,075.81 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$423,014.64 | \$8,460.37 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$29,595.66 | \$591.92 |
| 7359 Equipment Rental and Leasing, NEC |  | \$335,167.12 | \$6,703.33 |
| 7361 Employment Agencies |  | \$307,768.71 | \$6,155.38 |
| 7371 Computer Programming Services |  | \$42,348.40 | \$846.97 |
| SD Dept. of Revenue | Page 599 of 1819 |  | 01/10/2024 |

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

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: I Services continued...
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
\$9,153.00
\$13,212.36
\$183.06

7377 Computer Rental and Leasing
\$126,967.71 \$2,539.40

7378 Computer Maintenance and Repair
\$140,476.43
\$2,809.52
\$1,240.50 \$24.84
\$213,091.33 \$4,261.92
\$8,426.63 $\$ 168.52$
\$23,157.87 \$463.18
\$23,147.86
\$463.65
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other

| Other | \$15,846.52 | \$316.88 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | \$3,670,761.06 | \$73,416.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,097,547.58 | \$21,950.95 |
| 7538 General Automotive Repair Shops | \$1,514,106.35 | \$30,282.14 |
| 7549 Automotive Services, Except Repair and Carwashes | \$252,552.27 | \$5,051.05 |
| Other | \$84,623.78 | \$1,692.50 |
| Total for MAJOR GROUP 75 | \$2,948,829.98 | \$58,976.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$518,805.66 | \$10,376.11 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$466,189.38 | \$9,323.78 |
| 7699 Repair Shops and Related Services, NEC | \$72,969.82 | \$1,459.41 |
| Other | \$188,177.71 | \$3,763.56 |
| Total for MAJOR GROUP 76 | \$1,246,142.57 | \$24,922.86 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$3,548.34 | \$70.97 |
| Total for MAJOR GROUP 78 | \$3,548.34 | \$70.97 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$48,491.00 | \$969.82 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$13,162.31 | \$263.25 |
| 7991 Physical Fitness Facilities | \$108,918.19 | \$2,178.37 |
| 7999 Amusement and Recreation Services, NEC | \$385,224.78 | \$7,704.48 |
| Other | \$593,640.63 | \$11,872.84 |
| Total for MAJOR GROUP 79 | \$1,149,436.91 | \$22,988.76 |


| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$19,159.29 | \$383.19 |
|  | Total for MAJOR GROUP 80 | \$19,159.29 | \$383.19 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$414,636.74 | \$8,292.74 |
|  | Total for MAJOR GROUP 81 | \$414,636.74 | \$8,292.74 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$2,066.00 | \$41.32 |
| 8299 Schools and Educational Services NEC |  | \$2,008.29 | \$40.17 |
| Other |  | \$1,558.00 | \$31.16 |
|  | Total for MAJOR GROUP 82 | \$5,632.29 | \$112.65 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$6,216.46 | \$124.33 |
|  | Total for MAJOR GROUP 83 | \$6,216.46 | \$124.33 |
| 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 |  | \$90,946.19 | \$1,818.93 |
| 8641 Civic, Social, and Fraternal Associations |  | \$9,675.75 | \$193.51 |
| 8661 Religious Organizations |  | \$661.77 | \$13.24 |
|  | Total for MAJOR GROUP 86 | \$101,283.71 | \$2,025.68 |

[^10]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: I Services continued...

| 8711 Engineering Services |  | \$289,456.81 | \$5,789.13 |
| :---: | :---: | :---: | :---: |
| 8713 Surveying Services |  | \$16,548.92 | \$330.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$531,736.19 | \$10,634.73 |
| 8734 Testing Laboratories |  | \$120,309.85 | \$2,406.20 |
| 8741 Management Services |  | \$11,642.83 | \$232.87 |
| 8742 Management Consulting Services |  | \$185,306.65 | \$3,706.14 |
| 8748 Business Consulting Services, NEC |  | \$383,373.94 | \$7,667.48 |
| Other |  | \$64,085.00 | \$1,281.70 |
|  | Total for MAJOR GROUP 87 | \$1,602,460.19 | \$32,049.23 |
| JOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$216,141.05 | \$4,322.83 |
|  | Total for MAJOR GROUP 89 | \$216,141.05 | \$4,322.83 |
|  | Total for DIVISION I | \$17,793,262.66 | \$355,881.11 |

DIVISION: J Public Administration
MAJOR GROUP:
Other
Ot

|  | Other | \$925.00 | \$18.50 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$3,837,939.32 | \$76,758.86 |
| C | Construction | \$1,658,465.33 | \$33,169.33 |
| D | Manufacturing | \$3,093,948.49 | \$63,172.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,751,357.39 | \$175,385.53 |
| F | Wholesale Trade | \$5,554,453.26 | \$111,104.58 |
| G | Retail Trade | \$57,064,107.54 | \$1,143,173.95 |
| H | Finance, Insurance, And Real Estate | \$1,459,272.55 | \$29,185.46 |
| I | Services | \$17,793,262.66 | \$355,881.11 |
| J | Public Administration | \$107,064.46 | \$2,141.29 |
|  | Other | \$1,507.11 | \$30.93 |
|  | Total for Fort Pierre - General | \$99,322,303.11 | \$1,990,022.07 |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing




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

## Fort Pierre - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other



| MAJOR GROUP: 56 Apparel And Accessory Stores Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,723,670.17 | \$57,236.70 |
| 5813 Drinking Places |  | \$724,274.13 | \$7,242.76 |
|  | Total for MAJOR GROUP 58 | \$6,447,944.30 | \$64,479.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$22,518.75 | \$225.20 |
| 5961 Catalog and Mail-Order Houses |  | \$11,997.61 | \$119.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$92,316.98 | \$923.17 |
| Other |  | \$49,823.11 | \$498.24 |
|  | Total for MAJOR GROUP 59 | \$176,656.45 | \$1,766.58 |
|  | Total for DIVISION | \$10,567,164.23 | \$105,671.6 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 87 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 6,073,776.33$ | $\$ 60,737.71$ |



## Fort Pierre Recap

|  | Other |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestry, And Fishing | $\$ 18.50$ |
| C | Construction | $\$ 76,758.86$ |
| D | Manufacturinq | $\$ 33,169.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63,346.82$ |
| F | Wholesale Trade | $\$ 175,385.53$ |
| G | Retail Trade | $\$ 111,104.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,248,845.62$ |
| I | Services | $\$ 29,185.46$ |
| Public Administration | $\$ 416,618.82$ |  |
|  | Other | $\$ 2,141.29$ |
|  | $\$ 1,496.02$ |  |
|  |  | Total for Fort Pierre |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Frankfort - General

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 5,551.79$ | $\$ 111.04$ |
|  | $\$ 7,469.07$ | $\$ 149.38$ |
| Total for MAJOR GROUP 07 | $\$ 13,020.86$ | $\$ 260.42$ |
| Total for DIVISION A | $\$ 13,121.57$ | $\$ 262.43$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Frankfort - General continued...

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$9,504.42 \$190.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$16,627.20 \$332.55 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5153 Grain and Field Beans
5191 Farm Supplies
Other

$\$ 764.50 \quad \$ 15.29$
\$68,901.42 \$1,378.04
$\$ 3,264.52 \quad \$ 65.29$
\$1,010.93 \$20.22

|  | $\$ 243,105.37$ | $\$ 4,862.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 343,178.36$ | $\$ 6,863.61$ |


| $\$ 1,446.80$ | $\$ 28.94$ |  |
| ---: | ---: | ---: |
|  | $\$ 611.12$ | $\$ 12.22$ |
|  | $\$ 166.00$ | $\$ 3.32$ |
| Total for MAJOR GROUP 51 | $\$ 54,925.11$ | $\$ 1,098.50$ |
| Total for DIVISION F | $\$ 32,463.24$ | $\$ 649.26$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$20,513.89
\$410.27
5251 Hardware Stores
\$2,559.87
\$51.20

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Frankfort - General continued...

DIVISION: G Retail Trade continued...

## Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$26,738.16 | \$534.75 |
| 5399 Miscellaneous General Merchandise Stores | \$2,680.83 | \$53.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$30,344.49 | \$606.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$15,991.85 | \$319.84 |
| 5499 Miscellaneous Food Stores | \$4,908.81 | \$98.18 |
| Other | \$813.80 | \$16.28 |
| Total for MAJOR GROUP 54 | \$21,714.46 | \$434.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$43,395.73 | \$867.92 |
| 5541 Gasoline Service Station | \$3,414.58 | \$68.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$47,629.74 | \$952.61 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,479.49 | \$49.59 |
| 5632 Women's Accessory and Specialty Stores | \$331.00 | \$6.62 |
| 5651 Family Clothing Stores | \$13,420.69 | \$268.40 |
| 5661 Shoe Stores | \$1,365.95 | \$27.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$797.37 | \$15.95 |
| Other | \$186.00 | \$3.72 |
| Total for MAJOR GROUP 56 | \$18,580.50 | \$371.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,612.99 | \$52.26 |
| 5722 Household Appliance Stores | \$18,236.06 | \$364.73 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$502.00 | \$10.04 |
| Other | \$46,905.55 | \$938.11 |
| Total for MAJOR GROUP 57 | \$68,256.60 | 1,365.14 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,217.50 | \$44.35 |
| 5942 Book Stores |  | \$943.08 | \$18.87 |
| 5943 Stationery Stores |  | \$776.40 | \$15.53 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,234.27 | \$24.69 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$312.31 | \$6.25 |
| 5961 Catalog and Mail-Order Houses |  | \$308,634.38 | \$6,173.50 |
| 5963 Direct Selling Establishments |  | \$16,530.96 | \$330.62 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$52,327.03 | \$1,046.56 |
| Other |  | \$8,461.80 | \$169.24 |
|  | Total for MAJOR GROUP 59 | \$391,437.73 | \$7,829.61 |
|  | Total for DIVISION G | \$612,787.90 | \$12,256.62 |



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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Frankfort - General continued...

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

## Other

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 67 Real Estate
Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,945.53 | \$98.91 |
|  | Total for MAJOR GROUP 72 | \$4,945.53 | \$98.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$128,590.64 | \$2,571.83 |
| 7371 Computer Programming Services |  | \$821.00 | \$16.42 |
| 7372 Prepackaged Software |  | \$8,290.77 | \$165.82 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$1,735.11 | \$34.73 |
| 7389 Miscellaneous Business Services |  | \$8,585.71 | \$171.74 |
| Other |  | \$10,600.33 | \$212.06 |
|  | Total for MAJOR GROUP 73 | \$158,623.56 | \$3,172.60 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | \$2,088.03 | \$41.76 |
|  | Total for MAJOR GROUP 75 | \$2,088.03 | \$41.76 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | \$2,182.06 | \$43.64 |
|  | Total for MAJOR GROUP 76 | \$2,182.06 | \$43.64 |
| 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 |  | \$510.18 | \$10.20 |
|  | Total for MAJOR GROUP 86 | \$510.18 | \$10.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$22,183.40 | \$443.65 |
| Other |  | \$1,072.18 | \$21.44 |
|  | Total for MAJOR GROUP 87 | \$23,255.58 | \$465.09 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$18,952.60 | \$379.06 |
|  | Total for MAJOR GROUP 89 | \$18,952.60 | \$379.06 |
|  | Total for DIVISION I | \$210,608.91 | \$4,212.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Frankfort - General Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
\$13,121.57 \$262.43
\$120,793.48 \$2,415.89
\$258,143.70 \$5,162.85
\$432,790.63 \$8,655.85
\$612,787.90 \$12,256.62
\$78,847.68 \$1,576.95
\$210,608.91 \$4,212.29
$\$ 11.02$

Frankfort Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 262.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,415.89$ |
| F | Wholesale Trade | $\$ 5,162.85$ |
| G | Retail Trade | $\$ 8,655.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,256.62$ |
| I | Services | $\$ 1,576.95$ |
|  | Other | $\$ 4,212.29$ |
|  | $\$ 11.02$ |  |
|  |  | Total for Frankfort |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Frederick - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services $\quad \$ 9,745.26$
Other

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


|  | $\$ 9,745.26$ | $\$ 97.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 10,673.30$ | $\$ 106.73$ |
| Total for DIVISION A | $\$ 20,418.56$ | $\$ 204.20$ |



## DIVISION: D Manufacturing

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

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Frederick - General continued...

DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$393,989.59 | \$3,939.90 |
| 5251 Hardware Stores |  | \$9,378.27 | \$93.80 |
|  | Total for MAJOR GROUP 52 | \$403,367.86 | \$4,033.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$46,693.47 | \$466.91 |
| 5399 Miscellaneous General Merchandise Stores |  | \$14,179.52 | \$141.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$62,382.99 | \$623.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$391,215.74 | \$3,912.15 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,499.19 | \$24.99 |
| 5499 Miscellaneous Food Stores |  | \$4,173.75 | \$41.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$398,729.18 | \$3,987.29 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 5,546.99$ <br> $\$ 159,803.11$ |
|  | $\$ 1,598.02$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$338.91 | \$3.39 |
| 5621 Women's Clothing Stores | \$10,537.74 | \$105.39 |
| 5632 Women's Accessory and Specialty Stores | \$5,338.75 | \$53.39 |
| 5651 Family Clothing Stores | \$18,005.33 | \$180.06 |
| 5661 Shoe Stores | \$8,193.43 | \$81.94 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,313.04 | \$23.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$45,611.20 | \$456.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,094.45 | \$220.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,109.00 | \$51.09 |
| 5722 Household Appliance Stores | \$18,878.08 | \$188.79 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,022.67 | \$20.23 |
| 5734 Computer and Computer Software Stores | \$9,540.80 | \$95.41 |
| Other | \$6,235.98 | \$62.36 |
| Total for MAJOR GROUP 57 | \$63,880.98 | \$638.82 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Frederick - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 8,893.35$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 3,146.52$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 615.78$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 31.47$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 6.15$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 502,580.27$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 12,968.51$ |
|  | $\$ 130,524.61$ |  |

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$779.49 | \$7.80 |
| 7299 Miscellaneous Personal Services, NEC | \$1,426.00 | \$14.26 |
| Other | \$4,747.75 | \$47.47 |
| Total for MAJOR GROUP 72 | \$6,953.24 | \$69.53 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$7,275.25 | \$72.76 |
| 7359 Equipment Rental and Leasing, NEC | \$4,266.00 | \$42.66 |
| 7371 Computer Programming Services | \$46,910.00 | \$469.10 |
| 7372 Prepackaged Software | \$100,723.90 | \$1,007.24 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,430.42 | \$34.30 |
| 7379 Computer Related Services, NEC | \$6,763.30 | \$67.65 |
| 7389 Miscellaneous Business Services | \$17,280.07 | \$172.81 |
| Other | \$34,644.32 | \$346.46 |
| Total for MAJOR GROUP 73 | \$221,293.26 | \$2,212.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$917,604.46 | \$9,176.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$919,846.13 | \$9,198.47 |

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



## Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 20,418.56$ | $\$ 204.20$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 400,561.49$ | $\$ 4,005.61$ |
| D | Manufacturing | $\$ 176,188.64$ | $\$ 1,761.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 587,115.38$ | $\$ 5,871.14$ |
| F | Wholesale Trade | $\$ 359,921.01$ | $\$ 3,655.89$ |
| G | Retail Trade | $\$ 1,874,698.42$ | $\$ 18,746.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,898.66$ | $\$ 128.98$ |
| I | Services | $\$ 1,529,155.30$ | $\$ 15,291.59$ |
|  | Other |  | $\$ 340.00$ |
|  |  |  | $\$ 4,961,297.46$ |

## Frederick Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 204.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,005.61$ |
| D | Manufacturinq | $\$ 1,761.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,871.14$ |
| F | Wholesale Trade | $\$ 3,655.89$ |
| G | Retail Trade | $\$ 18,746.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 128.98$ |
| I | Services | $\$ 15,291.59$ |
|  | Other |  |
|  |  | Total for Frederick |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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

Taxable
Tax Due

## Freeman - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC

|  | $\$ 2,069.70$ | $\$ 41.40$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\$ 2,550.71$ | $\$ 51.01$ |
|  | $\$ 4,620.41$ | $\$ 92.41$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 89,962.58$ | $\$ 1,799.25$ |
| ---: | ---: |
| $\$ 11,411.50$ | $\$ 228.26$ |
| $\$ 2,165.00$ | $\$ 43.30$ |
| $\$ 7,186.55$ | $\$ 143.73$ |
| $\$ 7,708.07$ | $\$ 154.17$ |
| $\$ 5,294.36$ | $\$ 106.60$ |
| Total for MAJOR GROUP 27 | $\$ 122,197.94$ |
| $\$ 8,775.88$ | $\$ 175.53$ |
|  | $\$ 3,692.50$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2813 Industrial Gases

| $\$ 240,025.50$ | $\$ 4,800.51$ |  |
| ---: | ---: | ---: |
| $\$ 2,150.00$ | $\$ 43.00$ |  |
| Total for MAJOR GROUP 28 | $\$ 679.04$ | $\$ 13.58$ |
|  | $\$ 28,534.00$ | $\$ 570.68$ |
| $\$ 74,321.47$ | $\$ 1,486.43$ |  |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

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



| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3429 Hardware, NEC | \$354,401.11 | \$7,088.01 |
| Other | \$5,146.56 | \$102.93 |
| Total for MAJOR GROUP 34 | \$359,547.67 | \$7,190.94 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other | \$21,944.38 | \$438.88 |
| Total for MAJOR GROUP 35 | \$21,944.38 | \$438.88 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3679 Electronic Components, NEC | \$3,228.19 | \$64.56 |
| Other | \$10,301.32 | \$206.03 |
| Total for MAJOR GROUP 36 | \$13,529.51 | \$270.59 |

MAJOR GROUP: 37 Transportation Equipment

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

Taxable
Tax Due

## Freeman - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 2,619.14$ | $\$ 52.38$ |
| :--- | :--- | :--- |
|  |  | $\$ 2,619.14$ |


| Other | ents; Photographic, Med | oods; Watch \$65,240.53 | \$1,304.81 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | \$65,240.53 | \$1,304.81 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$42,574.37 | \$851.49 |
| Other |  | \$5,898.15 | \$117.97 |
|  | Total for MAJOR GROUP 39 | \$48,472.52 | \$969.46 |

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other $\quad$ Total for MAJOR GROUP 41 N/A $\quad$ N/A $\quad$ N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  | $\$ 862.13$ |  |
| :--- | :--- | :--- | :--- |
| 4212 Local Trucking Without Storage |  | $\$ 43,106.52$ | $\$ 407.80$ |
| Other |  | $\$ 20,389.50$ | $\$ 1,269.93$ |



MAJOR GROUP: 48 Communications
4812 R
4813 Telephone Communications, Except Radiotelephone

| $\$ 427,679.21$ | $\$ 8,553.59$ |  |
| ---: | ---: | ---: |
| $\$ 787,672.07$ | $\$ 15,753.41$ |  |
| $\$ 266.00$ | $\$ 5.32$ |  |
| $\$ 188,518.81$ | $\$ 3,770.37$ |  |
| $\$ 23,001.59$ | $\$ 460.04$ |  |
| Notal for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 1,427,734.13$ | $\$ 28,554.67$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\$ 7,678.19$ | $\$ 153.56$ |
| ---: | ---: | ---: |
|  | $\$ 2,724,167.42$ | $\$ 54,483.36$ |
| Total for MAJOR GROUP 49 | $\$ 2,731,845.61$ | $\$ 54,636.92$ |
| Total for DIVISION E | $\$ 4,419,036.12$ | $\$ 88,380.73$ |



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

Taxable
Tax Due

## Freeman - General continued...

DIVISION: F Wholesale Trade continued...
5082 Construction and Mining Machinery and Equipment

| $\$ 82,727.91$ | $\$ 1,654.55$ |
| ---: | ---: |
| $\$ 349,132.06$ | $\$ 6,982.66$ |
| $\$ 552,155.18$ | $\$ 11,043.13$ |
| $\$ 57,449.90$ | $\$ 1,149.00$ |
| $\$ 37,362.50$ | $\$ 747.25$ |
| $\$ 24,687.61$ | $\$ 493.76$ |
| $\$ 7,797.43$ | $\$ 155.95$ |
| $\$ 502.19$ | $\$ 10.04$ |
| Total for MAJOR GROUP 50 | $\$ 58,884.43$ |
| $\$ 38,640.51$ | $\$ 777.69$ |
|  | $\$ 2,475,545.34$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 15,400.04$ | $\$ 308.00$ |
| :--- | :--- |
| $\$ 30,738.53$ | $\$ 614.75$ |

5131 Piece Goods, Notions, and Other Dry Goods
\$30,738.53 \$614.75

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$277.00
\$5.54

5139 Footwear
$\begin{array}{lr}\$ 45,334.44 & \$ 1,116.14 \\ \$ 12,716.63 & \$ 254.33\end{array}$
5142 Packaged Frozen Foods
$\$ 3,842.31 \quad \$ 76.84$
5149 Groceries and Related Products, NEC
\$16,160.77
\$323.22

5153 Grain and Field Beans
\$1,366.21
$\$ 27.33$
5169 Chemicals and Allied Products, NEC
\$1,335.50
\$26.71

5191 Farm Supplies
\$75,246.99
\$1,504.94

5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other
\$287,075.70 \$5,741.52

|  | $\$ 214.92$ | $\$ 4.30$ |
| ---: | ---: | ---: |
|  | $\$ 1,820.00$ | $\$ 36.40$ |
|  | $\$ 12,082.21$ | $\$ 241.64$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 84,429.26$ | $\$ 1,688.61$ |
|  | $\$ 388,040.51$ | $\$ 61,970.27$ |

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

| $\$ 950,132.21$ | $\$ 19,002.69$ |  |
| ---: | ---: | ---: |
| $\$ 202,417.13$ | $\$ 4,048.37$ |  |
| $\$ 31,770.90$ | $\$ 635.42$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,185,201.74$ | $\$ 23,704.11$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores \$216,617.43 \$4.332.35
5331 Variety Stores

| $\$ 21,861,625.60$ | $\$ 4,332.35$ |
| ---: | ---: | ---: |
| $\$ 36,832.52$ |  |
| $\$ 2280.24$ |  |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$98,006.01
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners

| $\$ 4,900,301.00$ | $\$ 98,006.01$ |  |
| ---: | ---: | ---: |
| $\$ 2,531.94$ | $\$ 50.64$ |  |
| $\$ 22,669.60$ | $\$ 453.39$ |  |
| $\$ 4,664.78$ | $\$ 93.29$ |  |
| Total for MAJOR GROUP 54 | $\$ 40,118.06$ | $\$ 1,402.36$ |
|  | $\$ 5,449,107.82$ | $\$ 8,976.47$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 69,291.11$ | $\$ 1,385.83$ |
| ---: | ---: | ---: |
|  | $\$ 3,793,105.61$ | $\$ 75,865.30$ |
| Total for MAJOR GROUP 55 | $\$ 3,287.58$ | $\$ 65.76$ |
|  | $\$ 3,865,684.30$ | $\$ 77,316.89$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5541 Gasoline Service Station
\$75,865.30
Other

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

Taxable
Tax Due

## Freeman - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 12,790.23$ | $\$ 255.81$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 4,637.59$ | $\$ 92.75$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 81,533.15$ | $\$ 1,637.27$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 22,312.90$ | $\$ 446.26$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 66,082.81$ | $\$ 1,321.69$ |
|  |  | $\$ 218,872.28$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip |  |  |
| :---: | :---: | :---: |
| 5712 Furniture Stores | \$94,680.87 | \$1,893.63 |
| 5713 Floor Coverings Stores | \$32,552.65 | \$651.04 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$2,728.16 | \$54.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,680.49 | \$413.62 |
| 5722 Household Appliance Stores | \$31,386.49 | \$627.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$30,763.60 | \$615.27 |
| 5734 Computer and Computer Software Stores | \$103,507.61 | \$2,070.15 |
| 5736 Musical Instruments Stores | \$14,554.32 | \$291.09 |
| Other | N/A | N/A |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$569,240.10 | \$11,384.81 |
| 5813 Drinking Places |  | \$418,147.41 | \$8,362.97 |
|  | Total for MAJOR GROUP 58 | \$987,387.51 | \$19,747.78 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$222,999.15 | \$4,459.96 |
| 5921 Liquor Stores |  | \$4,532.00 | \$90.65 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$44,488.04 | \$889.76 |
| 5942 Book Stores |  | \$11,570.19 | \$231.40 |
| 5943 Stationery Stores |  | \$44,883.39 | \$897.65 |
| 5944 Jewelry Stores |  | \$5,308.87 | \$106.18 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,445.22 | \$128.91 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$148,000.45 | \$2,960.00 |
| 5961 Catalog and Mail-Order Houses |  | \$2,312,390.99 | \$46,481.02 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,125.06 | \$42.51 |
| 5963 Direct Selling Establishments |  | \$302,138.49 | \$6,042.84 |
| 5995 Optical Goods Stores |  | \$207.67 | \$4.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,890,846.91 | \$57,820.63 |
| Other |  | \$16,413.27 | \$328.26 |
|  | Total for MAJOR GROUP 59 | \$6,012,349.70 | \$120,483.92 |
|  | Total for DIVISION G | \$20,123,848.90 | \$402,723.92 |


| MAJOR GROUP: 60 Depository Institutions Other |  | \$7,829.37 | \$156.63 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | \$7,829.37 | \$156.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$9,309.00 | \$186.18 |
| 6159 Miscellaneous Business Credit Institutions |  | \$13,761.50 | \$275.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$23,216.98 | \$464.33 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,822.32 | \$36.44 |
|  | Total for MAJOR GROUP 63 | \$1,822.32 | \$36.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$22,812.94 | \$456.26 |
|  | Total for MAJOR GROUP 64 | \$22,812.94 | \$456.26 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$98,583.02 | \$1,971.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$99,308.02 | \$1,986.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Freeman - General continued...



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$8,873.87 | \$177.48 |
| 7231 Beauty Shops | \$94,427.60 | \$1,888.57 |
| 7299 Miscellaneous Personal Services, NEC | \$24,828.23 | \$496.54 |
| Other | \$516,787.18 | \$10,335.77 |
| Total for MAJOR GROUP 72 | \$644,916.88 | \$12,898.36 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$46,963.42 | \$939.28 |
| 7322 Adjustment and Collection Services | \$5,763.75 | \$115.29 |
| 7331 Direct Mail Advertising Services | \$93.50 | \$1.87 |
| 7336 Commercial Art and Graphic Design | \$59,995.06 | \$1,199.90 |
| 7342 Disinfecting and Pest Control Services | \$55,579.11 | \$1,111.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$42,364.24 | \$847.27 |
| 7352 Medical Equipment Rental and Leasing | (\$7,297.02) | (\$145.93) |
| 7353 Heavy Construction Equipment Rental and Leasing | \$12,298.60 | \$245.98 |
| 7359 Equipment Rental and Leasing, NEC | \$151,859.76 | \$3,037.20 |
| 7371 Computer Programming Services | \$16,551.52 | \$331.03 |
| 7372 Prepackaged Software | \$221,111.74 | \$4,427.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$279,332.61 | \$5,586.65 |
| 7377 Computer Rental and Leasing | \$5,510.86 | \$110.22 |
| 7379 Computer Related Services, NEC | \$32,490.90 | \$649.82 |
| 7381 Detective, Guard, and Armored Car Services | \$4,431.66 | \$88.64 |
| 7382 Security Systems Services | \$5,825.91 | \$116.54 |
| 7384 Photofinishing Laboratories | \$15,450.25 | \$309.04 |
| 7389 Miscellaneous Business Services | \$233,871.59 | \$4,677.44 |
| Other | \$9,084.82 | \$181.70 |
| Total for MAJOR GROUP 73 | \$1,191,282.28 | \$23,830.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$4,273.10 | \$85.46 |
| 7538 General Automotive Repair Shops | \$1,025,034.60 | \$20,504.24 |
| 7542 Carwashes | \$91,118.54 | \$1,822.38 |
| 7549 Automotive Services, Except Repair and Carwashes | \$783,584.07 | \$15,671.68 |
| Other | \$1,580,990.88 | \$31,619.81 |
| Total for MAJOR GROUP 75 | \$3,485,001.19 | \$69,703.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$73,075.81 | \$1,461.50 |
| 7699 Repair Shops and Related Services, NEC | \$40,999.12 | \$819.99 |
| Other | \$68,488.72 | \$1,369.78 |
| Total for MAJOR GROUP 76 | \$182,563.65 | \$3,651.27 |

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services \$28,833.00 \$576.66
7999 Amusement and Recreation Services, NEC \$553,385.64 \$11,067.70
Other
Total for MAJOR GROUP 79
\$39,938.6
$\$ 798.75$
MAJOR GROUP: 80 Health Services
8042 Offices and Clinics of Optometrists
\$30,883.53
\$617.68

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Freeman - General continued...

DIVISION: I Services continued...
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

|  | $\$ 638,819.03$ | $\$ 12,776.40$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 80 | $\$ 669,702.56$ | $\$ 13,394.08$ |
|  | $\$ 186,308.62$ | $\$ 3,726.19$ |
| Total for MAJOR GROUP 81 | $\$ 186,308.62$ | $\$ 3,726.19$ |
|  | $\$ 36,746.84$ | $\$ 734.94$ |
|  | $\$ 8,758.04$ | $\$ 175.16$ |
| Total for MAJOR GROUP 82 | $\$ 45,504.88$ | $\$ 910.10$ |

MAJOR GROUP: 83 Social Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Zoological Gardens | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 84 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations \$8,149.35 \$162.99 Other
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

| $\$ 22,997.25$ | $\$ 459.95$ |  |
| ---: | ---: | ---: |
| $\$ 71,051.55$ | $\$ 1,421.03$ |  |
| $\$ 166,380.64$ | $\$ 3,327.64$ |  |
| $\$ 50,817.85$ | $\$ 1,017.04$ |  |
| $\$ 47,792.00$ | $\$ 955.86$ |  |
| $\$ 11,896.58$ | $\$ 237.93$ |  |
| Total for MAJOR GROUP 87 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 371,005.86$ | $\$ 7,420.85$ |



## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs
Other

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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | $\$ 20,124.00$ | $\$ 402.48$ |

## Freeman - General Recap

|  | Other | $\$ 1,202.00$ | $\$ 24.04$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 1,147,228.73$ | $\$ 22,944.59$ |
| C | Construction | $\$ 317,744.79$ | $\$ 6,440.75$ |
| D | Manufacturing | $\$ 1,366,107.72$ | $\$ 27,322.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,419,036.12$ | $\$ 8,380.73$ |
| F | Wholesale Trade | $\$ 3,063,585.85$ | $\$ 61,489.89$ |
| G | Retail Trade | $\$ 20,123,848.90$ | $\$ 402,723.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 158,932.94$ | $\$ 3,178.68$ |
| I | Services | $\$ 7,947,816.60$ | $\$ 158,965.73$ |
| J | Public Administration | $\$ 20,124.00$ | $\$ 402.48$ |
|  | Other | $\$ 260,395.70$ | $\$ 5,207.92$ |
|  |  | Total for Freeman - General | $\$ 38,826,023.35$ |

## Freeman - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ Total for MAJOR GROUP 20 $\quad \$ 1,481.86 \quad \$ 1481.82$

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Freeman - Gross Receipts continued...



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| Other | \$15,941.86 | \$318.84 |
| Total for MAJOR GROUP 15 | \$15,941.86 | \$318.84 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$17,415.12 | \$348.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$28,590.12 | \$571.81 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$36,524.18 | \$730.51 |
| 1731 Electrical Work | \$35,946.68 | \$718.93 |
| 1751 Carpentry Work | \$22,686.70 | \$453.74 |
| 1793 Glass and Glazing Work | \$7,868.16 | \$157.37 |
| 1794 Excavation Work | \$24,774.77 | \$495.50 |
| 1796 Installation or Erection of Building Equipment, NEC | \$91,279.33 | \$1,825.58 |
| 1799 Special Trade Contractors, NEC | \$298,000.25 | \$5,960.00 |
| Other | \$98,724.43 | \$2,178.25 |
| Total for MAJOR GROUP 17 | \$615,804.50 | \$12,519.88 |
| Total for DIVISION C | \$660,336.48 | \$13,410.53 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
|  |  |  | $\$ 23,041.92$ |
| MAJOR GROUP: | 21 | Tobacco Products | Total for MAJOR GROUP 20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Garretson - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 15,012.86$ | $\$ 300.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 15,012.86$ | $\$ 300.26$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  |  |
| :--- | :--- | ---: | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 3,121.00$
5013 Motor Vehicle Supplies and New Parts $\quad \$ 22,959.44$
5014 Tires and Tubes
$\$ 1,187.54 \quad \$ 23.75$

5015 Motor Vehicle Parts, Used
\$98,470.77 \$1,969.4
5023 Homefurnishings
$\$ 404.88 \quad \$ 8.10$
5032 Brick, Stone, and Related Construction Materials
\$46,279.25
\$925.59
5033 Roofing, Siding, and Insulation Materials
$\$ 28,520.23$
\$570.41
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$31,642.30
\$632.92

5046 Commercial Equipment, NEC
\$21,970.08 \$439.41
5047 Medical, Dental, and Hospital Equipment and Supplies
\$19,805.73
\$396.11

5049 Professional Equipment and Supplies, NEC
\$106,678.34
\$2,133.57

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

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

Taxable
Tax Due

## Garretson - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 236,180.89$ | $\$ 4,788.02$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 17,935.28$ | $\$ 358.70$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 548,473.50$ | $\$ 10,969.47$ |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 13,034.27$ | $\$ 260.68$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 20,089.17$ | $\$ 401.79$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 15,221.05$ | $\$ 304.43$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 7,164.50$ | $\$ 143.29$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 28,995.78$ | $\$ 579.92$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 14,605.71$ | $\$ 292.12$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 948.00$ | $\$ 18.96$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 21,658.33$ | $\$ 433.17$ |
| Other |  | $\$ 112,690.92$ |

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

|  | $\$ 1,712.06$ | $\$ 34.25$ |
| ---: | ---: | ---: |
| $\$ 19,698.90$ | $\$ 393.98$ |  |
| $\$ 11,192.40$ | $\$ 223.85$ |  |
| $\$ 20,336.60$ | $\$ 406.74$ |  |
|  | $\$ 5,908.65$ | $\$ 118.17$ |
| $\$ 26,252.46$ | $\$ 525.03$ |  |
| $\$ 24,856.33$ | $\$ 497.13$ |  |
| $\$ 521.59$ | $\$ 10.44$ |  |
|  | $\$ 1,131.47$ | $\$ 22.87$ |
|  | $\$ 523.19$ | $\$ 10.46$ |
|  | $\$ 342,294.79$ | $\$ 6,845.89$ |
|  | $\$ 205,181.54$ | $\$ 4,103.63$ |
|  | $\$ 651.21$ | $\$ 13.02$ |
|  | $\$ 3,318.50$ | $\$ 66.37$ |
|  | $\$ 17,871.45$ | $\$ 357.44$ |
| Total for MAJOR GROUP 51 | $\$ 135,827.86$ | $\$ 2,716.57$ |
|  | $\$ 817,279.00$ | $\$ 16,345.84$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$777,846.33 | \$15,556.92 |
| 5231 Paint, Glass, and Wallpaper Stores | \$10,659.38 | \$213.19 |
| 5251 Hardware Stores | \$215,329.92 | \$4,306.61 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$24,412.95 | \$488.27 |
| Total for MAJOR GROUP 52 | \$1,028,248.58 | \$20,564.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$275,378.83 | \$5,507.46 |
| 5331 Variety Stores | \$1,480,208.00 | \$29,604.16 |
| 5399 Miscellaneous General Merchandise Stores | \$16,449.49 | \$328.99 |
| Total for MAJOR GROUP 53 | \$1,772,036.32 | \$35,440.61 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,636,276.18 | \$52,725.53 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,172.35 | \$43.45 |
| 5499 Miscellaneous Food Stores | \$28,496.67 | \$569.94 |
| Other | \$16,587.19 | \$331.76 |
| Total for MAJOR GROUP 54 | \$2,683,532.39 | \$53,670.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$125,656.49 | \$2,514.63 |
| 5541 Gasoline Service Station | \$1,602,714.30 | \$32,054.30 |
| Other | \$21,764.09 | \$435.28 |
| Total for MAJOR GROUP 55 | \$1,750,134.88 | \$35,004.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,081.85 | \$81.64 |

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

Taxable
Tax Due

## Garretson - General continued...

DIVISION: G Retail Trade continued...

5632 Women's Accessory and Specialty Stores
$\$ 30,792.35$
5641 Children's and Infants' Wear Stores
\$6,708.18
$\$ 615.85$

5651 Family Clothing Stores
\$143,491.96
\$134.17

5661 Shoe Stores
\$33,663.68
\$2,869.83

5699 Miscellaneous Apparel and Accessory Stores
\$46,497.88
\$673.28
Stores
\$307,305.26
$\$ 929.96$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 459,337.82 \quad \$ 9,186.80$

5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
\$177,893.6
\$9,186.80

5719 Mis ri, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
\$25,616.1
\$202.02

5722 Household Appliance Stores
$\$ 153,627.38$
5731 Radio, Television, and Consumer Electronics Stores
\$48,418.13
\$3,072.55
\$109,288.15
\$968.37
5734 Computer and Computer Software Stores
\$2,185.75
5736 Musical Instruments Stores \$25,118.18
\$502.38
Other

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

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

| $\$ 5,784.42$ | $\$ 115.70$ |  |
| ---: | ---: | ---: |
| $\$ 1,914.02$ | $\$ 38.29$ |  |
| $\$ 73,766.94$ | $\$ 1,475.35$ |  |
| $\$ 13,502.74$ | $\$ 270.05$ |  |
| $\$ 49,001.77$ | $\$ 980.06$ |  |
| $\$ 12,572.90$ | $\$ 251.46$ |  |
| $\$ 6,272.06$ | $\$ 125.44$ |  |
| $\$ 1,732.53$ | $\$ 34.66$ |  |
| $\$ 1,595.73$ | $\$ 31.92$ |  |
|  | $\$ 2,904,140.82$ | $\$ 58,202.02$ |
| $\$ 108,665.14$ | $\$ 2,173.29$ |  |
| $\$ 3,572.82$ |  |  |
|  | $\$ 3,935,506.77$ | $\$ 78,710.20$ |
|  | $\$ 7,925.57$ | $\$ 158.52$ |
| Total for MAJOR GROUP 59 | $\$ 7,301,023.58$ | $\$ 146,139.78$ |
| Total for DIVISION G | $\$ 17,047,368.11$ | $\$ 341,068.20$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
\$ \$3,64187
Other


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

Taxable
Tax Due

## Garretson - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers \$351.813.78
Other

| $\$ 351,813.78$ | $\$ 7,036.47$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 352,213.78$ | $\$ 7,044.47$ |

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 | $\$ 432,883.38$ | $\$ 8,657.89$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7221 Photographic Studios, Portrait
7231 Beauty Shops

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 32,925.65$ | $\$ 658.51$ |
|  | $\$ 15,145.27$ | $\$ 302.90$ |
|  | $\$ 38,645.12$ | $\$ 772.91$ |
|  | $\$ 77,842.57$ | $\$ 1,556.86$ |
| $\$ 13,360.85$ | $\$ 267.21$ |  |
| Total for MAJOR GROUP 72 | $\$ 162,099.63$ | $\$ 3,241.99$ |
|  | $\$ 340,019.09$ | $\$ 6,800.38$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7336 Commercial Art and Graphic Design
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

| $\$ 8,811.20$ | $\$ 176.22$ |
| ---: | ---: |
| $\$ 2,847.98$ | $\$ 56.98$ |

7352 Medical Equipment Rental and Leasing
7299 Miscellaneous Personal Services, NEC
\$13,360.85
\$6,800.38

7359 Equipment Rental and Leasing, NEC
\$1,166.01
\$23.32

|  | $\$ 1,166.01$ | $\$ 23.32$ |
| :--- | ---: | ---: |
| $\$ 19,217.36$ | $\$ 384.34$ |  |
| $\$ 53,460.66$ | $\$ 1,069.20$ |  |
| $\$ 239,727.06$ | $\$ 4,808.13$ |  |
| Services | $\$ 18,069.01$ | $\$ 361.38$ |
|  | $\$ 127,415.71$ | $\$ 2,548.30$ |
|  | $\$ 6,807.50$ | $\$ 136.15$ |
|  | $\$ 223,165.90$ | $\$ 4,472.27$ |
|  | $\$ 19,039.06$ | $\$ 380.79$ |
|  | $\$ 823.22$ | $\$ 16.46$ |
|  | $\$ 55,630.94$ | $\$ 1,112.62$ |
|  | $\$ 18,711.65$ | $\$ 374.23$ |
| Total for MAJOR GROUP 73 | $\$ 302.93$ | $\$ 6.06$ |
|  | $\$ 28,763.01$ | $\$ 1,410.92$ |
|  | $\$ 70,544.29$ | $\$ 1,778.06$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 1,263.01$ | $\$ 25.28$ |  |
| ---: | ---: | ---: |
| $\$ 14,293.74$ | $\$ 285.88$ |  |
| $\$ 1,183,139.84$ | $\$ 23,662.80$ |  |
| $\$ 482,708.70$ | $\$ 9,654.18$ |  |
| Total for MAJOR GROUP 75 | $\$ 45,664.91$ | $\$ 913.29$ |
|  | $\$ 21,864.11$ | $\$ 437.28$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

7623 Refrigeration and Air-Conditioning Service and Repair Shops

\$2,712.74
\$54.25
7629 Electrical and Electronic Repair Shops, NEC
ps
(\$3,113.25) (\$62.26)

7692 Welding Repair
Total for MAJOR GROUP 76
5,189.27
\$103.79

7699 Repair Shops and Related Services, NEC
Total for MAJOR GROUP 76
\$1,699.25
\$33.99
Aus
7538 General Automotive Repair Shops
$\begin{array}{rr}1,183,139.84 & \$ 23,662.80 \\ \$ 482.708 .70 & \$ 9,654.18\end{array}$
7542 Carwashes
\$45,664.91
\$913.29
7549 Automotive Services, Except Repair and Carwashes

MAJOR GROUP: 78 Motion Pictures

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Garretson - General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
Other
$\begin{array}{ccl}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 80 & \text { Health Services } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 81 & \text { Legal Services } \\ \text { MAJOR GROUP: } & 82 & \text { Educational Services }\end{array}$
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations

$\mathbf{8 6 4 1 \text { Civic, Social, and Fraternal Associations }}$| $\mathbf{8 6 6 1}$ Religious Organizations |
| :--- |
| Other | ?

## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | \$111,708.97 | \$2,234.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$660,336.48 | \$13,410.53 |
| D | Manufacturing | \$2,323,509.43 | \$53,604.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,581,375.57 | \$71,627.55 |
| F | Wholesale Trade | \$2,969,559.57 | \$59,455.97 |
| G | Retail Trade | \$17,047,368.11 | \$341,068.20 |
| H | Finance, Insurance, And Real Estate | \$432,883.38 | \$8,657.89 |
| I | Services | \$5,467,466.62 | \$109,371.00 |
|  | Other | \$2,254.37 | \$45.09 |
|  | Total for Garretson - General | \$32,596,462.50 | \$659,474.79 |

## Garretson - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


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

## Other



DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE:

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

## Gary - General

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

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ |



## 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 |  | \$32,871.86 | \$657.45 |
| Other |  | \$374,518.31 | \$7,490.37 |
|  | Total for MAJOR GROUP 17 | \$407,390.17 | \$8,147.82 |
|  | Total for DIVISION C | \$411,181.20 | \$8,223.64 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$2,179.00 | \$43.58 |
|  |  |  | Total for MAJOR GROUP 23 | \$2,179.00 | \$43.58 |


| 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 |  | \$4,246.31 | \$84.94 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$704.87 | \$14.11 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$792.00 | \$15.84 |
| 2741 Miscellaneous Publishing |  | \$2,797.96 | \$55.96 |
| 2752 Commercial Printing, Lithographic |  | \$217.00 | \$4.34 |
| 2754 Commercial Printing, Gravure |  | \$214.20 | \$4.29 |
| 2759 Commercial Printing, NEC |  | \$3,015.68 | \$60.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Gary - General continued...
DIVISION: D Manufacturing continued...
2771 Greeting Cards $\quad \$ 3,635.27 \quad \$ 72.71$ Other



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$38,294.56 | \$765.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$38,324.56 | \$766.51 |
| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$60,695.86 | \$1,213.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$184,132.08 | \$3,680.37 |
| 4841 Cable and Other Pay Television Services |  | \$69,195.00 | \$1,383.90 |
| 4899 Communications Services, NEC |  | \$10,536.90 | \$210.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$324,658.84 | \$6,490.92 |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 2,327.98$ | $\$ 7,136.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gary - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


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

| $\$ 9,217.50$ | $\$ 184.35$ |  |
| ---: | ---: | ---: |
| $\$ 549.93$ | $\$ 11.00$ |  |
| $\$ 2,535.11$ | $\$ 50.72$ |  |
| $\$ 427.84$ | $\$ 8.56$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,090.50$ | $\$ 21.81$ |
| Total for DIVISION F | $\$ 1,264.99$ | $\$ 20.85$ |
|  | $\$ 9,773.54$ | $\$ 195.47$ |
|  | $\$ 52,265.04$ | $\$ 1,538.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$91,740.89 | \$1,834.82 |
| 5251 Hardware Stores | \$3,471.24 | \$69.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$96,158.97 | \$1,923.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,929.29 | \$957.15 |
| 5399 Miscellaneous General Merchandise Stores | \$5,068.31 | \$101.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$61,404.10 | \$1,086.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$321,600.21 | \$6,418.46 |
| 5499 Miscellaneous Food Stores | \$1,400.81 | \$28.02 |
| Other | \$197,189.71 | \$3,943.82 |
| Total for MAJOR GROUP 54 | \$520,190.73 | \$10,390.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$181,360.19 | \$2,599.02 |
| 5541 Gasoline Service Station | \$126,931.32 | \$2,538.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$308,308.51 | \$5,137.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$455.50 | \$9.11 |
| 5621 Women's Clothing Stores | \$6,443.99 | \$128.89 |
| 5632 Women's Accessory and Specialty Stores | \$3,230.39 | \$64.61 |
| 5641 Children's and Infants' Wear Stores | \$919.75 | \$18.40 |
| 5651 Family Clothing Stores | \$16,701.09 | \$334.00 |
| 5661 Shoe Stores | \$3,691.77 | \$73.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$13,133.68 | \$262.67 |
| Total for MAJOR GROUP 56 | \$44,576.17 | \$891.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$9,496.72 | \$189.94 |
| 5722 Household Appliance Stores | \$47,409.98 | \$948.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,667.50 | \$53.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gary - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other
MAJOR GROUP: 61 Non-depository Credit Institutions

Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 60,524.14$ | $\$ 1,210.49$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 55,775.01$ | $\$ 1,115.50$ |
|  | $\$ 175,873.35$ | $\$ 3,517.49$ |
| Total for MAJOR GROUP 58 | $\$ 117,719.76$ | $\$ 2,354.40$ |
|  | $\$ 117,719.76$ | $\$ 2,354.40$ |


| $\$ 1,734.92$ | $\$ 34.69$ |  |
| ---: | ---: | ---: |
| $\$ 4,692.50$ | $\$ 93.85$ |  |
| $\$ 1,655.82$ | $\$ 33.12$ |  |
| $\$ 21,429.59$ | $\$ 428.59$ |  |
| $\$ 22,649.67$ | $\$ 53.00$ |  |
| Total for MAJOR GROUP 59 | $\$ 5,172.72$ | $\$ 103.46$ |
| Total for DIVISION G | $\$ 737,476.20$ | $\$ 496.96$ |
|  | $\$ 24,845.98$ | $\$ 1,922.76$ |
| $\$ 96,134.94$ | $\$ 11,679.25$ |  |


|  | $\$ 43,640.73$ | $\$ 872.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 43,640.73$ | $\$ 872.82$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 30,617.87$ | $\$ 612.36$ |
|  | $\$ 30,617.87$ | $\$ 612.36$ |
| Total for MAJOR GROUP 65 | $\$ 181,449.66$ | $\$ 3,628.99$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 261,877.57$ | $\$ 5,237.56$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$446,377.80 | \$8,927.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$446,506.76 | \$8,930.13 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$6,776.75 | \$131.91 |
| Other | \$36,349.02 | \$726.95 |
| Total for MAJOR GROUP 72 | \$43,125.77 | \$858.86 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$6,886.12 | \$137.72 |
| 7359 Equipment Rental and Leasing, NEC | \$30,205.38 | \$604.10 |
| 7371 Computer Programming Services | \$149,055.36 | \$2,980.81 |
| 7372 Prepackaged Software | \$36,248.84 | \$725.00 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$22,160.57 | \$443.21 |
| 7379 Computer Related Services, NEC | \$215,789.37 | \$4,315.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gary - General continued...

## DIVISION: I Services continued...

$\left.\begin{array}{llrr}\mathbf{7 3 8 4} \text { Photofinishing Laboratories } & & \$ 5,130.35 & \$ 102.33 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & & \$ 21,155.89 & \$ 2,423.11 \\ \text { Other } & & & \$ 20,345.86\end{array}\right)$

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

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7999 Amusement and Recreation Services, NEC

|  | $\$ 35,606.98$ | $\$ 712.14$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 34,714.18$ | $\$ 708.07$ |

Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 86 Membership Organizations
Other


## Gary - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,096.36$ | $\$ 241.93$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 41,181.20$ | $\$ 8,223.64$ |
| D | Manufacturing | $\$ 151,246.38$ | $\$ 2,970.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,327.98$ | $\$ 7,136.22$ |
| F | Wholesale Trade | $\$ 404,091.82$ | $\$ 8,076.23$ |
| G | Retail Trade | $\$ 2,803,986.80$ | $\$ 54,771.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 261,877.57$ | $\$ 5,237.56$ |
| I | Services | $\$ 1,442,212.19$ | $\$ 28,851.13$ |
|  | Other | $\$ 611.48$ | $\$ 12.23$ |
|  |  |  | $\$ 5,489,631.78$ |
|  |  | $\$ 115,520.93$ |  |

## Gary - Gross Receipts

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

MAJOR GROUP: 59 Miscellaneous Retail
Other

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

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



## Gary - Gross Receipts Recap

| G | Retail Trade |  | \$657,962.09 | \$6,579.64 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$402,242.39 | \$4,022.42 |
|  | Other |  | \$708.00 | \$7.08 |
|  |  | Total for Gary - Gross Receipts | \$1,060,912.48 | \$10,609.14 |

## Gary Recap

| A | Aariculture, Forestry, And Fishina | $\$ 241.93$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,223.64$ |
| D | Manufacturinq | $\$ 2,970.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,136.22$ |
| F | Wholesale Trade | $\$ 8,076.23$ |
| G | Retail Trade | $\$ 61,350.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,237.56$ |
| I | Services | $\$ 32,873.55$ |
|  | Other | $\$ 19.31$ |
|  |  | $\$ 126,130.07$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Gayville - General continued...

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

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

|  | $\$ 32,831.54$ | $\$ 656.63$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | $\$ 32,831.54$ | $\$ 656.63$ |
| Total for MAJOR GROUP 44 | $\$ 3,195.50$ | $\$ 63.91$ |
|  | $\$ 3,195.50$ | $\$ 63.91$ |


| 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 |  | \$141,841.37 | \$2,836.85 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,300.28 | \$66.01 |
| 4833 Television Broadcasting Stations |  | \$334.00 | \$6.68 |
| 4841 Cable and Other Pay Television Services |  | \$185,631.09 | \$3,712.62 |
| 4899 Communications Services, NEC |  | \$2,691.98 | \$53.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$333,973.47 | \$6,679.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$493,811.50 | \$9,876.23 |
|  | Total for MAJOR GROUP 49 | \$493,811.50 | \$9,876.23 |
|  | Total for DIVISION E | \$864,812.01 | \$17,296.28 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 1,936.50$ | $\$ 38.73$ |
| ---: | ---: |
| $\$ 4,206.27$ | $\$ 84.12$ |
| $\$ 11,048.58$ | $\$ 220.99$ |
| $\$ 980.89$ | $\$ 19.62$ |
|  |  |
| $\$ 1,567.20$ | $\$ 31.35$ |
| $\$ 158,123.91$ | $\$ 3,162.48$ |

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

Taxable
Tax Due

## Gayville - General continued...

DIVISION: F Wholesale Trade continued...

| 5083 Farm and Garden Machinery and Equipment |  | \$48,877.31 | \$977.54 |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$431.07 | \$8.62 |
| 5087 Service Establishment Equipment and Supplies |  | \$720.86 | \$14.42 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$6,483.54 | \$129.68 |
| 5099 Durable Goods, NEC |  | \$307.20 | \$6.14 |
| Other |  | \$81,515.15 | \$1,630.34 |
|  | Total for MAJOR GROUP 50 | \$316,198.48 | \$6,324.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$2,871.73 | \$57.44 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,289.98 | \$25.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,326.31 | \$86.53 |
| 5139 Footwear |  | \$1,656.93 | \$33.15 |
| 5145 Confectionery |  | \$1,243.77 | \$24.87 |
| 5149 Groceries and Related Products, NEC |  | \$997.09 | \$19.94 |
| 5191 Farm Supplies |  | \$180,186.32 | \$3,603.70 |
| 5199 Nondurable Goods, NEC |  | \$2,001.12 | \$40.02 |
| Other |  | \$8,238.30 | \$164.77 |
|  | Total for MAJOR GROUP 51 | \$202,811.55 | \$4,056.21 |
|  | Total for DIVISION F | \$519,010.03 | \$10,380.24 |

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


MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gayville - General continued...

DIVISION: G Retail Trade continued...
Other
AJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due

## Gayville - General continued...

DIVISION: I Services continued...

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 7,673.90$ | $\$ 184.58$ |
|  | $\$ 424,877.00$ | $\$ 8,497.54$ |
|  | $\$ 2,806.47$ | $\$ 56.12$ |
| Total for MAJOR GROUP 76 | $\$ 427,683.47$ | $\$ 8,553.66$ |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

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

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

| $\$ 19,375.90$ | $\$ 387.52$ |
| ---: | ---: |
| $\$ 3,134.15$ | $\$ 62.68$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 22,887.05$ | $\$ 457.74$ |

MAJOR GROUP: 80 Health Services
Other

|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | \$3,345.04 | \$66.90 |
|  | Total for MAJOR GROUP 82 | \$3,345.04 | \$66.90 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$136.95 | \$2.75 |
|  | Total for MAJOR GROUP 86 | \$136.95 | \$2.75 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$7,976.92 | \$159.54 |
| Other |  | \$44,261.38 | \$885.24 |
|  | Total for MAJOR GROUP 87 | \$52,238.30 | \$1,044.78 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$66,736.65 | \$1,334.74 |
|  | Total for MAJOR GROUP 89 | \$66,736.65 | \$1,334.74 |
|  | Total for DIVISION I | \$732,740.53 | \$14,685.97 |

## Gayville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,385.10$ | $\$ 247.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 66,168.05$ | $\$ 1,323.37$ |
| D | Manufacturing | $\$ 80,371.14$ | $\$ 1,612.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 864,812.01$ | $\$ 17,296.28$ |
| F | Wholesale Trade | $\$ 519,010.03$ | $\$ 10,380.24$ |
| G | Retail Trade | $\$ 1,484,664.46$ | $\$ 29,696.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,213.02$ | $\$ 404.27$ |
| I | Services | $\$ 732,740.53$ | $\$ 14,685.97$ |
|  | Other |  | $\$ 110.00$ |
|  |  |  | $\$ 3.20$ |
|  |  | $\$ 75,648.34$ |  |

## Gayville Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 247.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,323.37$ |
| D | Manufacturinq | $\$ 1,612.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,296.28$ |
| F | Wholesale Trade | $\$ 10,380.24$ |
| G | Retail Trade | $\$ 29,696.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 404.27$ |
| I | Services | $\$ 14,685.97$ |
|  | Other | $\$ 2.20$ |
|  |  |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Geddes - General continued...

DIVISION: D Manufacturing continued...
2731 Books: Publishing, or Publishing and Printing \$993.50 \$19.87
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  |  | Total for MAJOR GROUP 27 | \$20,491.76 | \$409.84 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| Other |  |  | \$688.50 | \$13.77 |
|  |  | Total for MAJOR GROUP 28 | \$688.50 | \$13.77 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$76,538.22 | \$1,530.76 |
|  |  | Total for MAJOR GROUP 30 | \$76,538.22 | \$1,530.76 |
| 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$18,923.00 | \$378.46 |
|  |  | Total for MAJOR GROUP 35 | \$18,923.00 | \$378.46 |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  |  | \$806.75 | \$16.14 |
| Other |  |  | \$2,465.59 | \$49.31 |
|  |  | Total for MAJOR GROUP 36 | \$3,272.34 | \$65.45 |
| MAJOR GROUP | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$7,225.06 | \$144.50 |
|  |  | Total for MAJOR GROUP 37 | \$7,225.06 | \$144.50 |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$843.80 | \$16.88 |
|  |  |  | Total for MAJOR GROUP 39 | \$843.80 | \$16.88 |
|  |  |  | Total for DIVISION D | \$150,393.66 | ,007.89 |

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


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

Taxable
Tax Due

## Geddes - General continued...

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$1,398.30 | \$27.96 |
| 5013 Motor Vehicle Supplies and New Parts | \$785.00 | \$15.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,912.16 | \$98.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$982.99 | \$19.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$82,336.75 | \$1,646.73 |
| 5064 Electrical Appliances, Television and Radio Sets | \$993.16 | \$19.87 |
| 5087 Service Establishment Equipment and Supplies | \$912.50 | \$18.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,683.55 | \$53.67 |
| 5092 Toys and Hobby Goods and Supplies | \$803.00 | \$16.06 |
| Other | (\$635.25) | (\$12.69) |
| Total for MAJOR GROUP 50 | \$95,172.16 | \$1,903.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$116.93 | \$2.34 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,841.63 | \$36.83 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,497.90 | \$29.96 |
| 5139 Footwear | \$1,674.80 | \$33.49 |
| 5141 Groceries, General Line | \$19,872.30 | \$397.46 |
| 5142 Packaged Frozen Foods | \$2,730.50 | \$54.61 |
| 5149 Groceries and Related Products, NEC | \$541.35 | \$10.84 |
| 5153 Grain and Field Beans | \$57,421.23 | \$1,148.44 |
| 5199 Nondurable Goods, NEC | \$1,294.12 | \$25.89 |
| Other | \$5,486.31 | \$109.73 |
| Total for MAJOR GROUP 51 | \$92,477.07 | \$1,849.59 |
| Total for DIVISION F | \$187,649.23 | \$3,753.02 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$37,439.07 | \$748.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$37,768.57 | \$755.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$71,959.00 | \$1,439.16 |
| 5399 Miscellaneous General Merchandise Stores | \$4,821.24 | \$96.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$78,546.24 | \$1,570.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$397,559.51 | \$7,951.18 |
| 5499 Miscellaneous Food Stores | \$6,787.11 | \$135.75 |
| Other | \$266.65 | \$5.33 |
| Total for MAJOR GROUP 54 | \$404,613.27 | \$8,092.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,093.61 | \$161.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$441,279.10 | \$8,825.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,494.77 | \$29.90 |
| 5621 Women's Clothing Stores | \$2,944.74 | \$58.90 |
| 5632 Women's Accessory and Specialty Stores | \$3,967.52 | \$79.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Geddes - General continued...

DIVISION: G Retail Trade continued...

| 5651 Family Clothing Stores |  | \$25,668.11 | \$513.36 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | \$6,278.73 | \$125.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,400.00 | \$68.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$44,283.87 | \$885.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$27,788.59 | \$555.77 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,231.00 | \$64.62 |
| 5722 Household Appliance Stores |  | \$23,545.68 | \$470.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,334.93 | \$106.70 |
| 5734 Computer and Computer Software Stores |  | \$199.85 | \$4.00 |
| 5736 Musical Instruments Stores |  | \$1,855.14 | \$37.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$66,650.81 | \$1,333.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$889,738.95 | \$17,794.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$943,095.71 | \$18,861.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,173.47 | \$23.47 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,161.52 | \$183.23 |
| 5942 Book Stores |  | \$984.99 | \$19.71 |
| 5943 Stationery Stores |  | \$4,369.75 | \$87.40 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$421.07 | \$8.41 |
| 5961 Catalog and Mail-Order Houses |  | \$433,599.91 | \$8,699.31 |
| 5963 Direct Selling Establishments |  | \$32,695.35 | \$653.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$61,225.85 | \$1,224.55 |
| Other |  | \$101,894.26 | \$2,037.88 |
|  | Total for MAJOR GROUP 59 | \$645,526.17 | \$12,937.89 |
|  | Total for DIVISION G | 2,661,763.74 | \$53,262.69 |

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

|  | $\$ 727.04$ | $\$ 14.54$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 727.04$ | $\$ 14.54$ |
|  | $\$ 5,359.50$ | $\$ 107.19$ |
| Total for MAJOR GROUP 64 | $\$ 5,359.50$ | $\$ 107.19$ |
|  | $\$ 37,606.45$ | $\$ 752.13$ |
| Total for MAJOR GROUP 65 | $\$ 37,606.45$ | $\$ 752.13$ |

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 | $\$ 43,873.49$ | $\$ 877.47$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Geddes - General continued...
DIVISION: I Services continued...
7359 Equipment Rental and Leasing, NEC $\quad \$ 4.475 .00$. $\$ 89.50$
7371 Computer Programming Services \$12,157.99 \$243.16
7372 Prepackaged Software \$43,810.95 \$876.19
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC \$2,633.41 \$52.68

7389 Miscellaneous Business Services Other


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC |  | \$2,696.46 | \$53.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$4,221.04 | \$84.42 |



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

Other

|  | $\$ 3,539.12$ | $\$ 70.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 3,539.12$ | $\$ 70.78$ |



## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | \$77,640.07 | \$1,552.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$757,003.74 | \$15,145.61 |
| D | Manufacturing | \$150,393.66 | \$3,007.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$738,563.12 | \$14,771.23 |
| F | Wholesale Trade | \$187,649.23 | \$3,753.02 |
| G | Retail Trade | \$2,661,763.74 | \$53,262.69 |
| H | Finance, Insurance, And Real Estate | \$43,873.49 | \$877.47 |
| 1 | Services | \$1,492,131.42 | \$29,845.76 |
|  | Other | \$2,460.19 | \$49.21 |
|  | Total for Geddes - General | \$6,111,478.66 | \$122,265.67 |

## Geddes Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 1,552.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 15,145.61$ |
| D | Manufacturinq | $\$ 3,007.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,771.23$ |
| F | Wholesale Trade | $\$ 3,753.02$ |
| G | Retail Trade | $\$ 53,262.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 877.47$ |
| I | Services | $\$ 29,845.76$ |
|  | Other |  |
|  |  | Total for Geddes |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gettysburg - General |  |  |  |
| 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 |  |  |  |
| Other |  | \$5,111.28 | \$102.23 |
|  | Total for MAJOR GROUP 01 | \$5,111.28 | \$102.23 |
| 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 |  |  |  |
| 0711 Soil Preparation Services |  | \$272,993.67 | \$5,459.88 |
| 0751 Livestock Services, Except Veterinary |  | \$43,633.22 | \$872.66 |
| 0782 Lawn and Garden Services |  | \$83,620.09 | \$1,672.40 |
| Other |  | \$87,275.89 | \$1,745.52 |
|  | Total for MAJOR GROUP 07 | \$487,522.87 | \$9,750.46 |
|  | Total for DIVISION A | \$493,288.41 | \$9,865.78 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |



DIVISION: D Manufacturing


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gettysburg - General continued...

DIVISION: D Manufacturing continued...
2389 Apparel and Accessories, NEC \$5,573.00 \$111.46
Other

|  | $\$ 14,966.64$ | $\$ 299.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\$ 20,539.64$ | $\$ 410.79$ |
| re | $\$ 11,930.13$ | $\$ 238.60$ |
| Total for MAJOR GROUP 24 | $\$ 11,930.13$ | $\$ 238.60$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 28,157.86$ | $\$ 563.18$ |
| ---: | ---: |
| $\$ 8,726.51$ | $\$ 174.54$ |
| $\$ 5,123.36$ | $\$ 102.47$ |
| $\$ 3,849.46$ | $\$ 76.99$ |
| $\$ 3,173.50$ | $\$ 63.47$ |
| $\$ 3,852.43$ | $\$ 77.08$ |
| $\$ 24,627.03$ | $\$ 492.58$ |
| Total for MAJOR GROUP 27 | $\$ 633.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 12.68$ |
|  | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations

| $\$ 2,951.00$ | $\$ 59.02$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 4,097.17$ | $\$ 81.95$ |
|  | $\$ 43,090.50$ | $\$ 861.81$ |
|  | $\$ 50,138.67$ | $\$ 1,002.78$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 1,459.46$ | $\$ 29.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,874.43$ | $\$ 97.49$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 294,837.59$ | $\$ 5,896.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 294,837.59$ | $\$ 5,896.75$ |


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

| $\mathbf{3 6 7 9}$ Electronic Components, NEC | $\$ 55,169.30$ |  |
| :--- | :--- | ---: |
| Other |  | $\$ 10,719.00$ |
|  | $\$ 65,888.30$ | $\$ 214.38$ |


| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3714 Motor Vehicle Parts and Accessories |  | \$4,176.50 | \$83.53 |
| 3715 Truck Trailers |  | \$6,195.85 | \$123.91 |
| Other |  | \$10,387.14 | \$207.76 |
|  | Total for MAJOR GROUP 37 | \$20,759.49 | \$415.20 |

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

## Gettysburg - General continued...

DIVISION: D Manufacturing continued...

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

| Total for MAJOR GROUP 38 | $\$ 677.50$ | $\$ 13.55$ |
| ---: | ---: | ---: |
|  | $\$ 8,429.59$ | $\$ 168.59$ |
|  | $\$ 2,280.77$ | $\$ 45.61$ |
|  | $\$ 3,573.10$ | $\$ 71.46$ |
| Total for MAJOR GROUP 39 | $\$ 14,283.46$ | $\$ 285.66$ |
| Total for DIVISION D | $\$ 782,728.77$ | $\$ 15,654.71$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 12,874.49$ | $\$ 257.49$ |
| ---: | ---: |
| $\$ 12,048.10$ | $\$ 241.80$ |
| $\$ 11,829.26$ | $\$ 236.60$ |
| $\$ 62,095.86$ | $\$ 1,241.92$ |
| $\$ 116,801.74$ | $\$ 2,336.04$ |
| $\$ 28,614.02$ | $\$ 572.30$ |
| $\$ 1,133,278.99$ | $\$ 22,665.58$ |
| $\$ 16,090.27$ | $\$ 321.81$ |
| $\$ 493,157.70$ | $\$ 9,863.17$ |


| $\$ 3,816.78$ | $\$ 76.33$ |
| ---: | ---: |
| $\$ 53,257.84$ | $\$ 1,065.16$ |
| $\$ 14,733.32$ | $\$ 294.65$ |
| $\$ 1,041,265.67$ | $\$ 20,825.35$ |
| $\$ 143,807.11$ | $\$ 2,876.15$ |
| $\$ 7,957.12$ | $\$ 159.14$ |
| $\$ 27,322.55$ | $\$ 546.45$ |
| $\$ 27,933.81$ | $\$ 558.65$ |
| $\$ 145,402.98$ | $\$ 2,908.07$ |
| $\$ 37,546.76$ | $\$ 750.94$ |
| $\$ 7,954.45$ | $\$ 159.09$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gettysburg - General continued...

DIVISION: F Wholesale Trade continued...

5092 Toys and Hobby Goods and Supplies $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

|  | $\$ 9,379.45$ | $\$ 187.59$ |
| ---: | ---: | ---: |
| $\$ 10,636.00$ | $\$ 212.72$ |  |
| $\$ 18,665.65$ | $\$ 373.32$ |  |
| Total for MAJOR GROUP 50 | $(\$ 297,149.61)$ | $(\$ 5,943.00)$ |
|  | $\$ 3,163,902.44$ | $\$ 63,278.98$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 16,739.79$ | $\$ 334.80$ |
| :--- | :--- |
| $\$ 31,940.22$ | $\$ 638.82$ |


|  | $\$ 31,940.22$ | $\$ 7.91$ |
| ---: | ---: | ---: |
|  | $\$ 24,443.21$ | $\$ 488.86$ |
|  | $\$ 37,983.04$ | $\$ 759.67$ |
| $\$ 6,583.42$ | $\$ 131.67$ |  |
|  | $\$ 12,675.32$ | $\$ 253.51$ |
|  | $\$ 15,481.16$ | $\$ 309.63$ |
|  | $\$ 2,678.07$ | $\$ 53.55$ |
|  | $\$ 3,711.75$ | $\$ 74.24$ |
|  | $\$ 36,288.39$ | $\$ 725.77$ |
|  | $\$ 1,268,187.37$ | $\$ 25,363.74$ |
|  | $\$ 2,158.54$ | $\$ 43.18$ |
|  | $\$ 1,585.50$ | $\$ 31.71$ |
|  | $\$ 22,140.44$ | $\$ 442.82$ |
|  | $\$ 64,131.41$ | $\$ 1,282.63$ |
| Total for MAJOR GROUP 51 | $\$ 1,547,123.13$ | $\$ 30,942.51$ |
| Total for DIVISION F | $\$ 4,711,025.57$ | $\$ 94,221.49$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers $\quad \$ 276,122.27 \quad \$ 5.522 .44$
5251 Hardware Stores

|  | $\$ 276,122.27$ | $\$ 5,522.44$ |
| ---: | ---: | ---: |
|  | $\$ 1,543,665.82$ | $\$ 30,915.18$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 1,820,081.90$ | $\$ 36,443.50$ |

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

|  | $\$ 322,652.87$ | $\$ 6,452.89$ |
| ---: | ---: | ---: |
|  | $\$ 1,885,669.66$ | $\$ 37,713.39$ |
| Total for MAJOR GROUP 53 | $\$ 37,449.34$ | $\$ 749.01$ |
|  | $\$ 2,245,771.87$ | $\$ 44,915.29$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$4,892,889.68 \$97,857.80
5441 Candy, Nut, and Confectionery Stores
\$86,814.71
\$1,736.28
5461 Retail Bakeries
\$6,833.40
\$136.67
5499 Miscellaneous Food Stores
\$88,031.24
\$1,760.62
$\$ 8,792.40 \quad \$ 175.85$
Total for MAJOR GROUP 5
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 398,457.35$ | $\$ 7,969.17$ |
| ---: | ---: | ---: |
|  | $\$ 6,342.42$ | $\$ 126.84$ |
|  | $\$ 334,165.11$ | $\$ 6,683.32$ |
| Total for MAJOR GROUP 55 | $\$ 738,964.88$ | $\$ 14,779.33$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 5,771.68$ | $\$ 115.43$ |
| ---: | ---: |
| $\$ 52,296.46$ | $\$ 1,045.94$ |
| $\$ 25,729.47$ | $\$ 514.61$ |
| $\$ 5,344.70$ | $\$ 106.90$ |
| $\$ 108,227.76$ | $\$ 2,164.57$ |
| $\$ 31,909.92$ | $\$ 638.20$ |
| Total for MAJOR GROUP 56 | $\$ 15,806.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gettysburg-General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores

| $\$ 374,734.62$ | $\$ 7,494.72$ |  |
| ---: | ---: | ---: |
| $\$ 3,770.80$ | $\$ 75.41$ |  |
| $\$ 55,835.95$ | $\$ 1,116.72$ |  |
| $\$ 122,645.58$ | $\$ 2,452.93$ |  |
| Total for MAJOR GROUP 57 | $\$ 28,753.35$ | $\$ 575.06$ |
|  | $\$ 73,905.23$ | $\$ 1,478.10$ |
| $\$ 42,384.04$ | $\$ 847.69$ |  |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
\$297,144.36

|  | $\$ 235,379.93$ | $\$ 4,707.60$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 532,524.29$ | $\$ 10,650.49$ |

5983 Fuel Oil Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 149,771.39$ | $\$ 2,995.45$ |  |
| ---: | ---: | ---: |
| $\$ 4,430.89$ | $\$ 88.61$ |  |
| $\$ 93,421.20$ | $\$ 1,868.42$ |  |
| $\$ 13,728.25$ | $\$ 274.58$ |  |
| $\$ 62,277.36$ | $\$ 1,245.57$ |  |
| $\$ 956.50$ | $\$ 19.13$ |  |
|  | $\$ 4,071.43$ | $\$ 81.42$ |
| $\$ 3,509.95$ | $\$ 70.19$ |  |
|  | $\$ 9,729.52$ | $\$ 194.60$ |
|  | $\$ 3,205,432.76$ | $\$ 64,135.06$ |
|  | $\$ 105,694.54$ | $\$ 2,113.91$ |
|  | $\$ 28,924.02$ | $\$ 578.47$ |
| Total | $\$ 549,056.98$ | $\$ 10,981.15$ |
| Tor MAJOR GROUP 59 | $\$ 476.50$ | $\$ 9.53$ |
|  | $\$ 697,128.50$ | $\$ 13,956.91$ |
|  | $\$ 4,264.16$ | $\$ 85.28$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: Total for MAJOR GROUP 61

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

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,841.62$ | $\$ 156.83$ |
| Total for MAJOR GROUP 64 | $\$ 7,841.62$ | $\$ 156.83$ |
|  | $\$ 32,698.90$ | $\$ 653.98$ |
|  | $\$ 100,711.25$ | $\$ 2,014.23$ |
| Total for MAJOR GROUP 65 | $\$ 133,410.15$ | $\$ 2,668.21$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 67 N/A |  |  |

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

Taxable
Tax Due
Gettysburg - General continued...

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

|  | $\$ 696,858.29$ | $\$ 13,937.17$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops

|  | $\$ 97,206.37$ | $\$ 1,944.19$ |
| ---: | ---: | ---: |
| $\$ 23,555.89$ | $\$ 471.12$ |  |
| Total for MAJOR GROUP 72 | $\$ 623,491.35$ | $\$ 12,469.82$ |
|  | $\$ 744,253.61$ | $\$ 14,885.13$ |

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services

|  | $\$ 104.00$ | $\$ 2.08$ |
| :--- | ---: | ---: |
|  | $\$ 48,276.76$ | $\$ 965.56$ |
| Services | $\$ 98,075.97$ | $\$ 1,961.52$ |
|  | $\$ 205,474.76$ | $\$ 4,109.46$ |
|  | $\$ 16,911.43$ | $\$ 338.23$ |
|  | $\$ 292,003.74$ | $\$ 5,840.08$ |
|  | $\$ 38,010.63$ | $\$ 760.16$ |
|  | $\$ 1,243.38$ | $\$ 24.86$ |
|  | $\$ 66,185.03$ | $\$ 1,323.73$ |
|  | $\$ 13,429.25$ | $\$ 268.59$ |
|  | $\$ 28,556.70$ | $\$ 571.13$ |
| Total for MAJOR GROUP 73 | $\$ 289,772.29$ | $\$ 5,795.47$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 335,953.41$ | $\$ 6,719.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 1,099,275.42$ | $\$ 21,985.51$ |
|  | $\$ 1,435,228.83$ | $\$ 28,704.62$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$962.81 \$19.26
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$27,503.69 \$550.08
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 11,933.42$ | $\$ 238.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 92,642.59$ | $\$ 1,852.86$ |
|  | $\$ 133,042.51$ | $\$ 2,660.87$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | $\$ 44,591.66$ | $\$ 891.83$ |
|  | $\$ 121,667.64$ | $\$ 2,433.36$ |
| Total for MAJOR GROUP 79 | $\$ 74,950.68$ | $\$ 1,499.02$ |
|  | $\$ 241,209.98$ | $\$ 4,824.21$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

|  | $\$ 12,501.14$ | $\$ 250.02$ |
| ---: | ---: | ---: |
|  | $\$ 7,644.15$ | $\$ 152.89$ |
| Total for MAJOR GROUP 82 | $\$ 20,145.29$ | $\$ 402.91$ |

MAJOR GROUP: 83 Social Services
Other

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

Taxable
Tax Due

## Gettysburg - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$6,708.18 | \$134.17 |
| 8661 Religious Organizations |  | \$1,340.64 | \$26.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$8,223.01 | \$164.47 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$10,343.80 | \$206.88 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$840,387.34 | \$16,807.78 |
| 8734 Testing Laboratories |  | \$38,248.37 | \$764.98 |
| 8742 Management Consulting Services |  | \$845.26 | \$16.92 |
| 8748 Business Consulting Services, NEC |  | \$7,069.69 | \$141.39 |
| Other |  | \$13,171.17 | \$266.06 |
|  | Total for MAJOR GROUP 87 | \$910,065.63 | \$18,204.01 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$132,709.55 | \$2,654.23 |
|  | Total for MAJOR GROUP 89 | \$132,709.55 | \$2,654.23 |
|  | Total for DIVISION I | \$6,352,395.11 | \$127,051.51 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$493,288.41 | \$9,865.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$836,501.79 | \$16,743.23 |
| D | Manufacturing | \$782,728.77 | \$15,654.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,436,022.37 | \$68,720.46 |
| F | Wholesale Trade | \$4,711,025.57 | \$94,221.49 |
| G | Retail Trade | \$16,300,694.04 | \$326,096.52 |
| H | Finance, Insurance, And Real Estate | \$155,250.56 | \$3,105.05 |
| 1 | Services | \$6,352,395.11 | \$127,051.51 |
|  | Other | \$2,362.76 | \$47.26 |
|  | Total for Gettysburg - General | \$33,070,269.38 | \$661,506.01 |

## Gettysburg - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$1,574.89 \$15.76
Other

| $\$ 1,574.89$ | $\$ 15.76$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
|  | $\$ 6,506.62$ | $\$ 65.08$ |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 7.68 | 44.99 |

[^11]
## Gettysburg - Gross Receipts continued...

 DIVISION: F Wholesale Trade continued...
## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5921 Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 1,315,590.59$ | $\$ 13,155.91$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | N/A | N/A |


|  | $\$ 193,425.91$ | $\$ 1,934.25$ |
| :--- | :--- | :--- |
|  | $\$ 204,631.20$ | $\$ 2,046.31$ |
| Total for MAJOR GROUP 58 | $\$ 398,057.11$ | $\$ 3,980.56$ |


|  | $\$ 2,209.32$ | $\$ 22.09$ |
| ---: | ---: | ---: |
|  | $\$ 395.61$ | $\$ 3.96$ |
|  | $\$ 295,149.18$ | $\$ 2,951.52$ |
| Total for MAJOR GROUP 59 | $\$ 297,754.11$ | $\$ 2,977.57$ |
| Total for DIVISION G | $\$ 2,069,548.68$ | $\$ 20,695.51$ |



## Gettysburg - Gross Receipts Recap

| D | Manufacturing |  | \$14,497.68 | \$144.99 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$2,069,548.68 | \$20,695.51 |
| 1 | Services |  | \$227,516.64 | \$2,275.19 |
|  | Other |  | \$0.00 | \$0.00 |
|  |  | Total for Gettysburg - Gross Receipts | \$2,311,563.00 | \$23,115.69 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Gettysburg Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 9,865.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 16,743.23$ |
| D | Manufacturinq | $\$ 15,799.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 68,720.46$ |
| F | Wholesale Trade | $\$ 94,221.49$ |
| G | Retail Trade | $\$ 346,792.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,105.05$ |
| I | Services | $\$ 129,326.70$ |
|  | Other | $\$ 47.26$ |
|  |  |  |

ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Glenham - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,386.38 | \$27.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$1,906.38 | \$38.13 |
| 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 | \$164,803.56 | 296.07 |

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

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 21 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Glenham - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$38,241.82 | \$764.82 |
|  | \$52,192.45 | \$1,043.85 |
|  | \$32,328.80 | \$646.58 |
|  | \$1,789.52 | \$35.78 |
|  | \$784.00 | \$15.68 |
| Total for MAJOR GROUP 48 | \$125,336.59 | \$2,506.71 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$296,699.58 | \$5,933.97 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$880.00 \$17.60
5064 Electrical Appliances, Television and Radio Sets
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5153 Grain and Field Beans
Other

|  | $\$ 880.00$ | $\$ 17.60$ |
| ---: | ---: | ---: |
|  | $\$ 539.94$ | $\$ 10.80$ |
| Total for MAJOR GROUP 50 | $\$ 6,103.36$ | $\$ 122.07$ |
|  | $\$ 1,555.46$ | $\$ 31.11$ |
|  | $\$ 5,183.00$ | $\$ 104.54$ |
|  | $\$ 14,261.76$ | $\$ 286.12$ |
|  | $\$ 3,647.50$ | $\$ 72.95$ |
|  | $\$ 1,161.41$ | $\$ 23.23$ |
| Total for MAJOR GROUP 51 | $\$ 2,055.50$ | $\$ 41.11$ |
| Total for DIVISION F | $\$ 11,990.00$ | $\$ 239.80$ |
|  | $\$ 808.49$ | $\$ 16.17$ |
|  | $\$ 7,469.12$ | $\$ 149.39$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$110,597.97 | \$2,211.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$110,620.47 | \$2,212.40 |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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

| 5311 Department Stores |  | \$40,447.65 | \$808.87 |
| :---: | :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,718.39 | \$34.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$43,049.54 | \$860.91 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$18,575.45 | \$371.51 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$109,562.03 | \$2,191.25 |
| 5499 Miscellaneous Food Stores |  | \$2,840.18 | \$56.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$131,077.11 | \$2,621.56 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$2,756.50 | \$55.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,220.21 | \$64.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$721.86 | \$14.44 |
| 5621 Women's Clothing Stores | \$7,932.16 | \$158.65 |
| 5632 Women's Accessory and Specialty Stores | \$3,187.95 | \$63.76 |
| 5651 Family Clothing Stores | \$11,733.52 | \$241.20 |
| 5661 Shoe Stores | \$4,266.77 | \$85.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,379.66 | \$167.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$37,410.92 | \$754.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$44,209.59 | \$884.20 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,359.00 | \$67.18 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,683.50 | \$53.67 |
| 5734 Computer and Computer Software Stores | \$3,785.20 | \$75.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$56,437.73 | \$1,128.77 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores

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

5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 21,936.15$ | $\$ 438.73$ |  |
| ---: | ---: | ---: |
| $\$ 692.30$ | $\$ 13.85$ |  |
|  | $\$ 256.50$ | $\$ 5.13$ |
| $\$ 623.90$ | $\$ 12.48$ |  |
| Total for MAJOR GROUP 59 | $\$ 577.98$ | $\$ 11.56$ |
| Total for DIVISION G | $\$ 458.07$ | $\$ 9.16$ |
|  | $\$ 227,436.53$ | $\$ 4,549.48$ |
|  | $\$ 2,296.44$ | $\$ 45.91$ |
|  | $\$ 28,504.04$ | $\$ 570.08$ |
|  | $\$ 24,385.84$ | $\$ 487.71$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Glenham - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 14,506.90$ | $\$ 290.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 14,506.90$ | $\$ 290.14$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 16,049.42$ | $\$ 320.99$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,243.20 | \$24.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$1,313.62 | \$26.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,857.04 | \$37.14 |
| 7372 Prepackaged Software |  | \$8,382.60 | \$167.67 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$1,213.99 | \$24.28 |
| 7379 Computer Related Services, NEC |  | \$2,165.92 | \$43.32 |
| 7389 Miscellaneous Business Services |  | \$3,071.18 | \$61.43 |
| Other |  | \$33,858.51 | \$677.45 |
|  | Total for MAJOR GROUP 73 | \$50,549.24 | \$1,011.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$254.50 | \$5.09 |
|  | Total for MAJOR GROUP 82 | \$254.50 | \$5.09 |
| MAJOR GROUP: 86 M | Membership Organizations |  |  |
| Other |  | \$532.73 | \$10.65 |
|  | Total for MAJOR GROUP 86 | \$532.73 | \$10.65 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$18,046.07 | \$360.90 |
| Other |  | \$1,016.15 | \$20.32 |
|  | Total for MAJOR GROUP 87 | \$19,062.22 | \$381.22 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$14,368.98 | \$287.39 |
|  | Total for MAJOR GROUP 89 | \$14,368.98 | \$287.39 |
|  | Total for DIVISION I | \$247,955.27 | \$4,959.39 |

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

Taxable

Tax Due

## Glenham - General Recap

| A | Agriculture, Forestry, And Fishing | \$164,803.56 | \$3,296.07 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$20,444.56 | \$408.88 |
| D | Manufacturing | \$61,122.36 | \$1,222.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$296,699.58 | \$5,933.97 |
| F | Wholesale Trade | \$41,393.78 | \$828.77 |
| G | Retail Trade | \$877,306.76 | \$17,553.36 |
| H | Finance, Insurance, And Real Estate | \$16,049.42 | \$320.99 |
| I | Services | \$247,955.27 | \$4,959.39 |
| Total for Glenham - General |  | \$1,725,775.29 | \$34,523.95 |
|  | - | - |  |
| Glenham Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$3,296.07 |
| C | Construction |  | \$408.88 |
| D | Manufacturina |  | \$1,222.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,933.97 |
| F | Wholesale Trade |  | \$828.77 |
| G | Retail Trade |  | \$17,553.36 |
| H | Finance, Insurance, And Real Estate |  | \$320.99 |
| I | Services |  | \$4,959.39 |
| Total for Glenham |  |  | \$34,523.95 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gregory - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

|  | $\$ 1,548.50$ | $\$ 30.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 1,548.50$ | $\$ 30.97$ |
| Total for DIVISION -- | $\$ 1,548.50$ | $\$ 30.97$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 01 Agricultural Production Crops |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock | al Specialties |  |  |
| Other |  |  | \$2,334.20 | \$46.67 |
|  |  | Total for MAJOR GROUP 02 | \$2,334.20 | \$46.67 |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| 0782 Lawn and | d Garden Services |  | \$119,174.17 | \$2,383.49 |
| Other |  |  | \$1,273,724.18 | \$25,474.47 |
|  |  | Total for MAJOR GROUP 07 | \$1,392,898.35 | \$27,857.96 |
| 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 | \$1,631,094.65 | \$32,621.86 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 25,521.48$ | $\$ 510.43$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 894.40$ | $\$ 17.89$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 15 | $\$ 19,094.88$ | $\$ 31.90$ |
|  | $\$ 48,110.47$ | $\$ 962.21$ |
|  | $\$ 96,243.86$ | $\$ 1,924.86$ |
|  | $\$ 58,571.17$ | $\$ 1,171.41$ |
|  | $\$ 544,474.89$ | $\$ 10,889.49$ |
| $\$ 25,585.50$ | $\$ 511.71$ |  |
|  | $\$ 54,452.73$ | $\$ 1,089.05$ |
|  | $\$ 64,977.85$ | $\$ 1,319.30$ |
| Total for MAJOR GROUP 17 | $\$ 183,462.06$ | $\$ 3,669.24$ |
| Total for DIVISION C | $\$ 1,075,878.53$ | $\$ 1,094,973.41$ |



[^12]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

DIVISION: D Manufacturing continued...
2389 Apparel and Accessories, NEC Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

DIVISION: D Manufacturing continued...

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

| Total for MAJOR GROUP 38 | $\$ 31,993.00$ | $\$ 639.86$ |
| ---: | ---: | ---: |
|  | $\$ 2,947.07$ | $\$ 58.95$ |
| Total for MAJOR GROUP 39 | $\$ 8,247.38$ | $\$ 164.95$ |
| Total for DIVISION D | $\$ 1,202.20$ | $\$ 24.04$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$201,556.53 | \$4,031.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$208,671.53 | \$4,173.43 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$10,008.50 | \$200.17 |
|  | Total for MAJOR GROUP 44 | \$10,008.50 | \$200.17 |

MAJOR GROUP: 45 Transportation By Air Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$422,072.34 \$8,441.46
4813 Telephone Communications, Except Radiotelephone
\$654,169.78
\$13,083.37
$\$ 3.12$
4833 Television Broadcasting Stations
\$156.00
4841 Cable and Other Pay Television Services
\$215,264.6
\$4,305.30
4899 Communications Services, NEC
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 422,072.34$ | $\$ 8,441.46$ |  |
| ---: | ---: | ---: |
| $\$ 654,169.78$ | $\$ 13,083.37$ |  |
|  | $\$ 156.00$ | $\$ 3.12$ |
| Total for MAJOR GROUP 48 | $\$ 215,264.61$ | $\$ 4,305.30$ |
|  | $\$ 7,944.29$ | $\$ 158.89$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 1,299,770.62$ | $\$ 25,995.42$ |
| Total for DIVISION E | $\$ 1,864,717.71$ | $\$ 37,294.37$ |
|  | $\$ 1,864,717.71$ | $\$ 37,294.37$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts
5031 Lumber, Plywood, Millwork, and Wood Panels
5044 Office Equipment

| $\$ 9,955.02$ | $\$ 199.10$ |
| ---: | ---: |
| $\$ 74,514.35$ | $\$ 1,490.29$ |
| $\$ 90,185.16$ | $\$ 1,803.72$ |
| $\$ 20,640.18$ | $\$ 412.81$ |
| $\$ 19,998.70$ | $\$ 399.97$ |
| $\$ 59,328.14$ | $\$ 1,186.57$ |
| $\$ 97,051.53$ | $\$ 1,887.49$ |
| $\$ 787,767.41$ | $\$ 15,755.36$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
$\$ 787,767.41$
\$15,755.36
5064 Electrical Appliances, Television and Radio Sets
$\$ 3,739.74$
$\$ 123,315.00$
$\$ 26,520.70$
$\$ 47,835.04$
$\$ 2,006.35$
$\$ 4,516.09$
$\$ 233,961.58$
$\$ 75,635.60$
$\$ 74.80$
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$19,998.70
\$399.97
\$1,186.57
\$59,328.14
\$74.80
$\$ 967.48$
$\$ 90.3$
679.24
\$1,512.72

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

Taxable
Tax Due

## Gregory - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies $\quad \$ 8,022.90$ \$160.46
5091 Sporting and Recreational Goods and Supplies \$15,068.32 \$301.36
5094 Jewelry, Watches, Precious Stones, and Precious Metals \$5,024.20
\$501.26
\$100.49
\$10.03
\$693.92
5099 Durable Goods, NEC
\$34,696.26
\$3,867.39
Other
\$193,369.13

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$1,948,875.96
\$38,934.84

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$1,293.96 \$25.88

|  | \$1,293.96 | \$25.88 |
| :---: | :---: | :---: |
|  | \$17,142.95 | \$342.86 |
|  | \$9,381.57 | \$187.64 |
|  | \$13,968.39 | \$279.37 |
|  | \$6,803.38 | \$136.07 |
|  | \$53,464.65 | \$1,069.28 |
|  | \$19,130.33 | \$382.61 |
|  | \$18,814.56 | \$376.28 |
|  | \$1,432.28 | \$28.66 |
|  | \$667.00 | \$13.34 |
|  | \$2,641,989.64 | \$52,839.79 |
|  | \$290.50 | \$5.81 |
|  | \$291.49 | \$5.83 |
|  | \$28,490.14 | \$569.81 |
|  | \$76,827.27 | \$1,536.55 |
| Total for MAJOR GROUP 51 | \$2,889,988.11 | \$57,799.78 |
| Total for DIVISION F | \$4,838,864.07 | \$96,734.62 |

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

| $\$ 3,882,017.28$ | $\$ 77,640.33$ |
| ---: | ---: |
| $\$ 329,404.54$ | $\$ 6,588.11$ |
| $\$ 3,772.95$ | $\$ 75.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 4,217,265.66$ | $\$ 84,345.32$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$353,284.97 \$7,065.82
5331 Variety Stores \$3,165,485.99 \$63,309.74
5399 Miscellaneous General Merchandise Stores

|  | $\$ 4,227,950.19$ | $\$ 84,559.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 7,746,721.15$ | $\$ 154,934.57$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 5,725,192.90$ | $\$ 114,503.89$ |
| ---: | ---: |
| $\$ 1,995.61$ | $\$ 39.91$ |
| $\$ 13,431.00$ | $\$ 268.62$ |
| $\$ 23,184.38$ | $\$ 463.70$ |
| $\$ 38,155.58$ | $\$ 763.11$ |
| $\$ 27,666.26$ | $\$ 553.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$, 829,689.33$ | $\$ 116,593.85$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$488,195.53 \$9,763.91
5599 Automotive Dealers, NEC

|  | $\$ 488,195.53$ | $\$ 9,763.91$ |
| ---: | ---: | ---: |
|  | $\$ 2,946.91$ | $\$ 58.94$ |
|  | $\$ 2,017,080.91$ | $\$ 40,341.60$ |
| Total for MAJOR GROUP 55 | $\$ 2,508,223.35$ | $\$ 50,164.45$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
\$4,188.02
\$83.77

5651 Family Clothing Stores

| $\$ 29,848.05$ | $\$ 596.99$ |
| ---: | ---: |
| $\$ 214,644.58$ | $\$ 4,292.89$ |
| $\$ 4,549.90$ | $\$ 91.00$ |

5651 Family Clothing Stores \$77.911.22 \$1.559.37

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

## DIVISION: G Retail Trade continued...

5661 Shoe Stores $\$ 19.534 .32$ \$390.70
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 19,534.32$ | $\$ 390.70$ |
| ---: | ---: | ---: |
|  | $\$ 27,546.94$ | $\$ 550.96$ |
| Total for MAJOR GROUP 56 | $\$ 378,223.03$ | $\$ 7,565.68$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$100,820.01 | \$2,016.42 |
| 5713 Floor Coverings Stores |  | \$14,651.36 | \$293.02 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$59,629.01 | \$1,192.60 |
| 5722 Household Appliance Stores |  | \$490,157.46 | \$9,803.18 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$24,220.54 | \$484.42 |
| 5734 Computer and Computer Software Stores |  | \$18,576.34 | \$371.53 |
| 5736 Musical Instruments Stores |  | \$9,154.91 | \$183.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$720,491.00 | \$14,409.90 |

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

|  | $\$ 1,204,046.60$ | $\$ 24,080.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 484,058.14$ | $\$ 9,681.15$ |
|  | $\$ 1,688,104.74$ | $\$ 33,762.12$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
\$33,762.12

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

| $\$ 234,244.78$ | $\$ 4,684.90$ |
| ---: | ---: |
| $\$ 4,008.74$ | $\$ 80.18$ |
| $\$ 51,327.39$ | $\$ 1,026.54$ |
| $\$ 62,357.73$ | $\$ 1,247.16$ |
| $\$ 14,975.37$ | $\$ 299.52$ |
| $\$ 9,198.21$ | $\$ 183.97$ |
| $\$ 7,701.38$ | $\$ 154.03$ |
| $\$ 9,917.30$ | $\$ 198.33$ |
| $\$ 3,849.04$ | $\$ 76.99$ |
| $\$ 2,954,425.35$ | $\$ 59,405.15$ |
| $\$ 1,127.81$ | $\$ 22.54$ |
| $\$ 79,029.08$ | $\$ 1,580.56$ |
| $\$ 287,592.25$ | $\$ 5,765.05$ |
| $\$ 18,931.44$ | $\$ 378.63$ |
| $3,738,685.87$ | $\$ 75,103.55$ |
| $26,827,404.13$ | $\$ 536,879.44$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC $\quad \$ 11,403.28$ Other

MAJOR GROUP: 61 Non-depository Credit Institutions
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 11,403.28$ | $\$ 228.07$ |
| ---: | ---: | ---: |
|  | $\$ 5,700.82$ | $\$ 114.02$ |
| Total for MAJOR GROUP 60 | $\$ 17,104.10$ | $\$ 342.09$ |
|  | $\$ 4,148.02$ | $\$ 82.96$ |
| Total for MAJOR GROUP 61 | $\$ 4,148.02$ | $\$ 82.96$ |
|  | $\$ 3,773.22$ | $\$ 75.46$ |
| Total for MAJOR GROUP 64 | $\$ 3,773.22$ | $\$ 75.46$ |
|  | $\$ 126,717.84$ | $\$ 2,534.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 304,172.94$ | $\$ 6,083.65$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 331,275.29$ | $\$ 6,625.70$ |

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

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

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Gregory - General Recap

|  | Other | $\$ 1,548.50$ | $\$ 30.97$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 1,631,094.65$ | $\$ 32,621.86$ |
| B | Mining | $\$ 25,521.48$ | $\$ 510.43$ |
| C | Construction | $\$ 1,094,973.41$ | $\$ 21,919.17$ |
| D | Manufacturing | $\$ 795,609.91$ | $\$ 15,917.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,384,830.11$ | $\$ 67,696.63$ |
| F | Wholesale Trade | $\$ 2,838,864.07$ | $\$ 96,734.62$ |
| G | Retail Trade | $\$ 26,827,404.13$ | $\$ 536,879.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 331,275.29$ | $\$ 6,625.70$ |
| I | Services | $\$ 8,417,232.36$ | $\$ 168,349.96$ |
|  | Other | $\$ 2,690.00$ | $\$ 53.80$ |
|  |  | Total for Gregory - General | $\$ 47,351,043.91$ |

Gregory - Gross Receipts
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP:

| Other |
| :---: |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Grenville - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

| $\$ 2,896.73$ | $\$ 57.93$ |  |
| ---: | ---: | ---: |
| $\$ 5,489.90$ | $\$ 109.80$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 13,593.91$ | $\$ 271.88$ |
| Total for DIVISION C | $\$ 13,593.91$ | $\$ 271.88$ |

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

## Other

MAJOR GROUP: 22 Textile Mill Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other



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

MAJOR GROUP:
Other
5 Industrial And Commercial Machinery And Computer Equipment

Total for MAJOR GROUP 35

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

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 1,522.00$ | $\$ 30.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 1,522.00$ | $\$ 30.44$ |
|  | $\$ 1,091.00$ | $\$ 21.82$ |
| Total for MAJOR GROUP 39 | $\$ 1,091.00$ | $\$ 21.82$ |
| Total for DIVISION D | $\$ 38,057.76$ | $\$ 761.20$ |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Grenville - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 16,338.19$ | $\$ 326.77$ |  |
| ---: | ---: | ---: |
| $\$ 13,099.57$ | $\$ 261.99$ |  |
| $\$ 24,756.50$ | $\$ 495.13$ |  |
| Total for MAJOR GROUP 48 | $\$ 472.00$ | $\$ 9.44$ |
|  | $\$ 54,666.26$ | $\$ 1,093.33$ |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets \$648.77 \$12.98
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5139 Footwear
5191 Farm Supplies

| $\$ 648.77$ | $\$ 12.98$ |  |
| ---: | ---: | ---: |
| $\$ 1,187.50$ | $\$ 23.76$ |  |
| $\$ 1,094.21$ | $\$ 21.89$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,679.48$ | $\$ 73.59$ |
|  | $\$ 303.16$ | $\$ 6.06$ |
|  | $\$ 7,654.06$ | $\$ 153.08$ |

Other

|  | $\$ 354.53$ | $\$ 7.10$ |
| ---: | ---: | ---: |
|  | $\$ 283.62$ | $\$ 5.68$ |
|  | $\$ 8,905.90$ | $\$ 178.12$ |
| Total for MAJOR GROUP 51 | $\$ 3,075.09$ | $\$ 61.51$ |
| Total for DIVISION F | $\$ 12,619.14$ | $\$ 252.41$ |
|  | $\$ 27,186.32$ | $\$ 543.77$ |

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

| $\$ 28,417.91$ | $\$ 568.36$ |  |
| ---: | ---: | ---: |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 28,962.73$ | $\$ 579.26$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | Total for MAJOR GROUP 54 | \$898.98 |  |
| :---: | :---: | :---: | :---: |
|  |  | \$136,670.06 | \$2,733.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$715.95 | \$14.31 |
| 5632 Women's Accessory and Specialty Stores |  | \$880.00 | \$17.60 |
| 5651 Family Clothing Stores |  | \$7,976.27 | \$159.53 |
| 5661 Shoe Stores |  | \$4,378.91 | \$87.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$793.49 | \$15.87 |
| Other |  | \$475.00 | \$9.50 |
|  | Total for MAJOR GROUP 56 | \$15,219.62 | \$304.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$40,559.14 | \$811.18 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,603.73 | \$252.08 |
| 5722 Household Appliance Stores |  | \$22,774.59 | \$455.50 |
| Other |  | \$2,297.00 | \$45.94 |
|  | Total for MAJOR GROUP 57 | \$78,234.46 | \$1,564.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Grenville - General continued...

| DIVISION: G Retail Trade continued... |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other |  |  |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$58,133.18 | \$1,162.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$94,593.40 | \$1,891.87 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$2,169.00 | \$43.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$2,384.50 | \$47.69 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$4,185.11 | \$83.70 |
| 7359 Equipment Rental and Leasing, NEC | \$588.06 | \$11.76 |
| 7372 Prepackaged Software | \$4,358.81 | \$87.20 |
| 7379 Computer Related Services, NEC | \$610.62 | \$12.22 |
| 7389 Miscellaneous Business Services | \$933.34 | \$18.67 |
| Other | \$9,211.96 | \$184.25 |
| Total for MAJOR GROUP 73 | \$19,887.90 | \$397.80 |
| 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 |  |  |
| 7699 Repair Shops and Related Services, NEC | \$8,641.26 | \$172.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$8,701.26 | \$174.04 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,291.90 | \$65.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Grenville - General continued...

DIVISION: I Services continued...

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 79 | \$5,057.94 | \$101.16 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | \$502.86 | \$10.06 |
|  |  |  | Total for MAJOR GROUP 86 | \$502.86 | \$10.06 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Res | ment, And Related Services |  |  |
| Other |  |  |  | \$13,073.40 | \$261.46 |
|  |  |  | Total for MAJOR GROUP 87 | \$13,073.40 | \$261.46 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  |  | \$14,321.61 | \$286.43 |
|  |  |  | Total for MAJOR GROUP 89 | \$14,321.61 | \$286.43 |
|  |  |  | Total for DIVISION I | \$167,444.37 | \$3,348.94 |

## Grenville - General Recap

| C | Construction | \$13,593.91 | \$271.88 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$38,057.76 | \$761.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,239.65 | \$2,644.80 |
| F | Wholesale Trade | \$27,186.32 | \$543.77 |
| G | Retail Trade | \$554,968.62 | \$11,099.33 |
| H | Finance, Insurance, And Real Estate | \$18,658.28 | \$373.18 |
| I | Services | \$167,444.37 | \$3,348.94 |
|  | Other | \$16,786.90 | \$335.74 |
|  | Total for Grenville - General | \$968,935.81 | \$19,378.84 |


| Grenville Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$271.88 |
| D | Manufacturina | \$761.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,644.80 |
| F | Wholesale Trade | \$543.77 |
| G | Retail Trade | \$11,099.33 |
| H | Finance, Insurance, And Real Estate | \$373.18 |
| 1 | Services | \$3,348.94 |
|  | Other | \$335.74 |
|  | Total for Grenville | \$19,378.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 1,371,277.06$ | $\$ 27,425.55$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 1,796,183.68$ | $\$ 35,923.73$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$28,191.36 \$563.82
5013 Motor Vehicle Supplies and New Parts \$294.05
5021 Furniture $\$ 6,748.00 \quad \$ 134.96$
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
\$13,131.41
\$262.63
\$45,777.55
\$915.56
5044 Office Equipment
\$39,434.90
\$788.68
5045 Computers and Computer Peripheral Equipment and Software
\$40,707.05
\$814.10
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
\$9,598.58
\$191.97
\$630.52
\$559.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$27,964.95 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 5,971.17$
\$119.43
5065 Electronic Parts and Equipment, NEC
\$630,067.50
\$12,601.35
5072 Hardware
\$23,680.49
\$473.64
5074 Plumbing and Heating Equipment and Supplies
\$473,182.83
\$9,463.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$19,510.55
$\$ 390.24$
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
\$200,657.99
$\$ 4,013.16$
5084 Industrial Machinery and Equipment
\$281,742.04
5085 Industrial Supplies
\$25,567.60
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$17,116.50
\$342.33
\$22,904.19 \$458.08
5092 Toys and Hobby Goods and Supplies
\$10,428.97
\$208.58

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

Taxable
Tax Due

| DIVISION: F Wholesale Trade continued... |  |  |
| :---: | :---: | :---: |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,007.50 | \$20.15 |
| 5099 Durable Goods, NEC | \$13,876.50 | \$277.53 |
| Other | \$23,904.04 | \$478.07 |
| Total for MAJOR GROUP 50 | \$2,198,158.45 | \$43,963.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$14,478.74 | \$289.56 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$122,177.00 | \$2,443.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$18,115.26 | \$362.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,339.37 | \$266.79 |
| 5139 Footwear | \$7,594.34 | \$151.89 |
| 5141 Groceries, General Line | \$15,766.18 | \$315.32 |
| 5142 Packaged Frozen Foods | \$41,068.34 | \$821.37 |
| 5145 Confectionery | \$329.74 | \$6.60 |
| 5149 Groceries and Related Products, NEC | \$5,229.40 | \$104.61 |
| 5153 Grain and Field Beans | \$5,489.50 | \$109.79 |
| 5169 Chemicals and Allied Products, NEC | \$208,858.52 | \$4,177.17 |
| 5191 Farm Supplies | \$203,227.22 | \$4,064.54 |
| 5192 Books, Periodicals, and Newspapers | \$301.20 | \$6.02 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$4,701.00 | \$94.02 |
| 5199 Nondurable Goods, NEC | \$18,260.51 | \$365.22 |
| Other | \$12,894.66 | \$257.88 |
| Total for MAJOR GROUP 51 | \$691,830.98 | \$13,836.62 |
| Total for DIVISION F | \$2,889,989.43 | \$57,800.19 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,135,872.49 | \$42,717.48 |
| 5251 Hardware Stores | \$23,905.95 | \$500.26 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$48,750.55 | \$975.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,208,540.99 | \$44,193.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$379,402.19 | \$7,587.89 |
| 5331 Variety Stores | \$1,238,651.15 | \$24,773.02 |
| 5399 Miscellaneous General Merchandise Stores | \$38,742.56 | \$774.86 |
| Total for MAJOR GROUP 53 | \$1,656,795.90 | \$33,135.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,442,944.81 | \$108,858.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,375.30 | \$67.52 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,154.30 | \$83.09 |
| 5461 Retail Bakeries | \$5,238.35 | \$104.78 |
| 5499 Miscellaneous Food Stores | \$64,415.69 | \$1,288.34 |
| Other | \$12,030.55 | \$240.61 |
| Total for MAJOR GROUP 54 | \$5,532,159.00 | \$110,643.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$967,402.90 | \$19,348.06 |
| 5531 Auto and Home Supply Stores | \$32,611.43 | \$652.22 |
| 5541 Gasoline Service Station | \$109,445.36 | \$2,188.90 |
| 5599 Automotive Dealers, NEC | \$96,388.81 | \$1,927.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,206,623.00 | \$24,132.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$5,373.98 | \$107.48 |
| 5621 Women's Clothing Stores | \$48,167.05 | \$963.35 |
| 5632 Women's Accessory and Specialty Stores | \$81,431.25 | \$1,628.59 |
| 5641 Children's and Infants' Wear Stores | \$4,604.87 | \$92.10 |
| 5651 Family Clothing Stores | \$123,110.90 | \$2,470.55 |
| 5661 Shoe Stores | \$26,792.85 | \$535.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 15,705.39$ | $\$ 314.11$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 <br> nt <br> Stores | $\$ 305,186.29$ | $\$ 6,112.06$ |
|  | $\$ 253,940.53$ | $\$ 5,078.83$ |
|  | $\$ 17,626.81$ | $\$ 352.53$ |
|  | $\$ 45,557.88$ | $\$ 911.15$ |
|  | $\$ 257,054.08$ | $\$ 5,141.11$ |
|  | $\$ 22,237.08$ | $\$ 444.75$ |
|  | $\$ 353,132.24$ | $\$ 7,062.64$ |
| $\$ 3,868.06$ | $\$ 77.36$ |  |
|  | $\$ 53,334.35$ | $\$ 1,066.69$ |
| Total for MAJOR GROUP 57 | $\$ 1,006,751.03$ | $\$ 20,135.06$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,466,636.25$ | $\$ 29,332.71$ |
| ---: | ---: | ---: |
|  | $\$ 604,319.42$ | $\$ 12,086.40$ |
| Total for MAJOR GROUP 58 | $\$ 41,419.11$ |  |
|  | $\$ 2,070,955.67$ |  |
|  | $\$ 178,830.00$ | $\$ 3,576.58$ |
|  | $\$ 2,937.06$ | $\$ 58.75$ |
|  | $\$ 155,710.52$ | $\$ 3,114.22$ |
| $\$ 26,798.04$ | $\$ 535.97$ |  |
|  | $\$ 22,721.53$ | $\$ 454.44$ |
|  | $\$ 858.67$ | $\$ 17.17$ |
|  | $\$ 7,038.54$ | $\$ 140.78$ |
|  | $\$ 5,347.32$ | $\$ 106.95$ |
|  | $\$ 602.00$ | $\$ 12.04$ |
|  | $\$ 18,589.60$ | $\$ 371.79$ |
|  | $\$ 2,738,305.77$ | $\$ 54,774.06$ |
|  | $\$ 146,935.49$ | $\$ 2,938.77$ |
|  | $\$ 634.35$ | $\$ 12.69$ |
|  | $\$ 1,218,130.33$ | $\$ 46,414.76$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions

|  | $\$ 31,181.69$ | $\$ 623.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 31,181.69$ | $\$ 23.67$ |
|  | $\$ 16,209.29$ | $\$ 324.19$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 19,084.08$ | $\$ 381.69$ |

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,654,919.09$ | $\$ 33,098.45$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 57,004.33$ | $\$ 11,148.65$ |
| D | Manufacturing | $\$ 1,796,183.68$ | $\$ 35,923.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,061,732.16$ | $\$ 21,234.65$ |
| F | Wholesale Trade | $\$ 2,889,989.43$ | $\$ 57,800.19$ |
| G | Retail Trade | $\$ 18,556,865.86$ | $\$ 371,175.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 180,860.16$ | $\$ 3,617.30$ |
| I | Services | $\$ 5,373,604.32$ | $\$ 107,958.64$ |
|  | Other | $\$ 8,146.37$ | $\$ 162.92$ |
|  |  |  | $\$ 37,079,305.40$ |

## Groton - Gross Receipts

DIVISION: D Manufacturing

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

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

| MAJOR GROUP: | 42 | Motor Freight Transportation And |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | 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 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

| Groton - Gross Receipts continued... |  |  |
| :--- | :--- | :--- |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$31,966.57 | \$319.67 |
|  |  |  | Total for MAJOR GROUP 70 | \$31,966.57 | \$319.67 |
| 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: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$117,132.84 | \$1,171.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Groton - Gross Receipts Recap

| Retail Trade |  | $\$ 3,059,803.18$ | $\$ 30,598.06$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 117,132.84$ | $\$ 1,171.35$ |
|  |  | $\$ 39,220.67$ | $\$ 3,216,156.69$ |

## Groton Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 33,098.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,148.65$ |
| D | Manufacturinq | $\$ 35,923.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 121,234.65$ |
| F | Wholesale Trade | $\$ 7,800.19$ |
| G | Retail Trade | $\$ 401,773.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,617.30$ |
| I | Services | $\$ 109,129.99$ |
|  | Other | $\$ 555.12$ |
|  |  |  |
|  |  | $\$ 774,282.05$ |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Harrisburg - General continued...

DIVISION: D Manufacturing continued...

Total for MAJOR GROUP 28 \$153,701.92 |  |  |
| :--- | :--- | :--- |

| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$2,828.66 | \$56.57 |
| 3086 Plastics Foam Products |  | \$2,998.00 | \$59.96 |
| 3089 Plastics Products, NEC |  | \$4,309.75 | \$86.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$10,793.91 | \$215.88 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | \$621.50 | \$12.43 |
|  | Total for MAJOR GROUP 31 | \$621.50 | \$12.43 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$4,669,074.25 | \$93,381.55 |
| Other |  | \$1,109,350.04 | \$22,186.99 |
|  | Total for MAJOR GROUP 32 | \$5,778,424.29 | \$115,568.54 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3484 Small Arms |  | \$2,516.56 | \$50.33 |
| Other |  | \$145,762.63 | \$2,915.24 |
|  | Total for MAJOR GROUP 34 | \$148,279.19 | \$2,965.57 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3559 Special Industry Machinery, NEC |  | \$1,393.31 | \$27.87 |
| 3577 Computer Peripheral Equipment, NEC |  | \$1,414.60 | \$28.29 |
| Other |  | \$1,057,761.48 | \$21,155.24 |
|  | Total for MAJOR GROUP 35 | \$1,060,569.39 | \$21,211.40 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3645 Residential Electric Lighting Fixtures |  | \$433.00 | \$8.66 |
| 3651 Household Audio and Video Equipment |  | \$84,869.55 | \$1,697.40 |
| 3679 Electronic Components, NEC |  | \$28,472.99 | \$569.46 |
| Other |  | \$29,972.35 | \$599.44 |
|  | Total for MAJOR GROUP 36 | \$143,747.89 | \$2,874.96 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts and Accessories |  | \$659.47 | \$13.19 |
| Other |  | \$325,715.41 | \$6,514.33 |
|  | Total for MAJOR GROUP 37 | \$326,374.88 | \$6,527.52 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$187,529.49 | \$3,750.59 |
| 3843 Dental Equipment and Supplies |  | \$50,711.00 | \$1,014.22 |
| Other |  | \$14,172.00 | \$283.44 |
|  | Total for MAJOR GROUP 38 | \$252,412.49 | \$5,048.25 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$988.50 | \$19.77 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$1,946.00 | \$38.92 |
| 3942 Dolls and Stuffed Toys |  | \$1,054.50 | \$21.09 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles |  | \$1,073.86 | \$21.48 |
| 3949 Sporting and Athletic Goods, NEC |  | \$40,976.24 | \$819.53 |
| 3993 Signs and Advertising Specialties |  | \$13,690.49 | \$273.82 |
| 3999 Manufacturing Industries, NEC |  | \$19,047.85 | \$380.96 |
| Other |  | \$207,900.64 | \$4,158.02 |
|  | Total for MAJOR GROUP 39 | \$286,678.08 | \$5,733.59 |
|  | Total for DIVISION D | \$15,503,458.98 | \$310,069.36 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Harrisburg - General continued...

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



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

Taxable

## Harrisburg - General continued...

DIVISION: F Wholesale Trade continued...
5082 Construction and Mining Machinery and Equipment

| $\$ 750,750.30$ | $\$ 15,015.02$ |  |
| ---: | ---: | ---: |
| $\$ 51,581.52$ | $\$ 1,031.64$ |  |
| $\$ 957,017.14$ | $\$ 19,140.34$ |  |
| $(\$ 89,819.93)$ | $(\$ 1,796.40)$ |  |
| $\$ 50,303.82$ | $\$ 1,006.07$ |  |
| $\$ 269,858.68$ | $\$ 5,397.22$ |  |
| $\$ 81,196.83$ | $\$ 1,623.95$ |  |
| $\$ 6,404.28$ | $\$ 128.10$ |  |
| T211,717.43 | $\$ 4,234.33$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 50 | $\$ 11,920,278.34$ | $\$ 238,466.34$ |

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

|  | $\$ 6,610.30$ | $\$ 132.22$ |
| ---: | ---: | ---: |
| $\$ 39,727.69$ | $\$ 794.56$ |  |
| $\$ 116,641.38$ | $\$ 2,332.83$ |  |
| $\$ 3,100.44$ | $\$ 62.01$ |  |
| $\$ 69,838.03$ | $\$ 1,396.78$ |  |
| $\$ 122,675.36$ | $\$ 2,453.57$ |  |
| $\$ 61,088.22$ | $\$ 1,221.77$ |  |
| $\$ 7,641,603.37$ | $\$ 153,011.54$ |  |
| $\$ 131,610.97$ | $\$ 2,632.23$ |  |
| $\$ 1,071.92$ | $\$ 21.44$ |  |
|  | $\$ 3,379.28$ | $\$ 67.58$ |
|  | $\$ 7,939.43$ | $\$ 158.77$ |
| $\$ 5,463.84$ | $\$ 109.28$ |  |
|  | $\$ 116,126.19$ | $\$ 2,322.53$ |
|  | $\$ 361,634.25$ | $\$ 7,232.67$ |
|  | $\$ 15,887.10$ | $\$ 317.73$ |
|  | $\$ 7,500.50$ | $\$ 150.01$ |
|  | $\$ 2,057.94$ | $\$ 41.16$ |
|  | $\$ 127,495.61$ | $\$ 2,549.91$ |
|  | $\$ 88,127.20$ | $\$ 1,762.54$ |
|  | $\$ 8,929,579.02$ | $\$ 178,771.13$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$15,078,760.50 | \$301,575.26 |
| 5231 Paint, Glass, and Wallpaper Stores | \$530,344.09 | \$10,606.88 |
| 5251 Hardware Stores | \$1,401,531.22 | \$28,031.27 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$50,144.64 | \$1,002.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$17,061,080.45 | \$341,222.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,300,939.42 | \$46,018.90 |
| 5331 Variety Stores | \$1,111,183.16 | \$22,223.68 |
| 5399 Miscellaneous General Merchandise Stores | \$206,840.21 | \$4,136.80 |
| Total for MAJOR GROUP 53 | \$3,618,962.79 | \$72,379.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$7,940,311.37 | \$158,806.25 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,104.94 | \$182.10 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,006.93 | \$120.15 |
| 5461 Retail Bakeries | \$103,856.06 | \$2,077.11 |
| 5499 Miscellaneous Food Stores | \$243,291.53 | \$4,865.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$8,312,976.64 | \$166,259.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$568,418.59 | \$11,505.71 |
| 5541 Gasoline Service Station | \$4,305,589.06 | \$86,127.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 9,300.25$ | $\$ 186.01$ |
| :--- | ---: | ---: |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 17,764.42$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 888,220.71$ |
|  | $\$ 97.83$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$31,234.71 \$624.70
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
$\$ 220,020.18 \quad \$ 4,400.46$

5651 Family Clothing Stores
$\$ 268,588.49 \quad \$ 5,371.75$
5651 Family Clothing Stores
$\$ 757.43$

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
728,715.35 \$14,584.04
$\$ 159,721.40 \quad \$ 3,194.43$

|  | $\$ 76,380.59$ | $\$ 1,527.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,522,531.14$ | $\$ 30,460.44$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 1,952,448.32$ | $\$ 39,048.96$ |
| ---: | ---: |
| $\$ 1,860,229.58$ | $\$ 37,204.62$ |
| $\$ 183,640.85$ | $\$ 3,672.83$ |
| $\$ 335,522.48$ | $\$ 6,710.47$ |
| $\$ 1,192,605.91$ | $\$ 23,852.14$ |
| Total for MAJOR GROUP 57 | $\$ 417,990.25$ |
| $\$ 305,129.19$ | $\$ 8,359.80$ |
|  | $\$ 17,020.73$ |
| $\$ 65,796.35$ | $\$ 340.41$ |
|  | $\$ 6,330,383.66$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores

|  | $\$ 2,408,616.91$ | $\$ 48,172.34$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | $\$ 2,433,350.71$ | $\$ 48,667.02$ |
|  | $\$ 4,841,967.62$ | $\$ 96,839.36$ |

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$10,633.74 | \$212.67 |
| :---: | :---: | :---: |
|  | \$570,405.31 | \$11,408.14 |
|  | \$912.29 | \$18.26 |
|  | \$359,620.82 | \$7,192.45 |
|  | \$70,101.52 | \$1,402.04 |
|  | \$818,811.23 | \$16,376.24 |
|  | \$18,891.78 | \$377.84 |
|  | \$44,484.60 | \$889.67 |
|  | \$17,201.13 | \$344.01 |
|  | \$9,589.89 | \$191.80 |
|  | \$12,544.35 | \$250.89 |
|  | \$17,420,966.36 | \$348,659.53 |
|  | \$7,402.71 | \$148.07 |
|  | \$557,163.25 | \$11,143.31 |
|  | \$25,063.42 | \$501.27 |
|  | \$64,090.92 | \$1,281.82 |
|  | \$3,280.50 | \$65.61 |
|  | \$3,517.55 | \$70.35 |
|  | \$4,990,926.24 | \$103,175.26 |
|  | \$231,985.96 | \$4,639.72 |
| Total for MAJOR GROUP 59 | \$25,237,593.57 | \$508,348.95 |
| Total for DIVISION G | \$72,701,909.81 | 1,457,799.09 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions Other

6099 Functions Related to Depository Banking, NEC \$53,107.94 \$1,062.17

| $\$ 53,107.94$ |  |  |
| ---: | ---: | ---: |
| $\$ 10,440.61$ | $\$ 1,062.17$ |  |
| Total for MAJOR GROUP 60 | $\$ 208.81$ |  |
|  | $\$ 63,548.55$ | $\$ 1,270.98$ |

MAJOR GROUP: 61 Non-depository Credit Institutions

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

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due
Harrisburg - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
6159 Miscellaneous Business Credit Institutions Other

|  | $\$ 79,087.71$ | $\$ 1,581.74$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 144,410.86$ | $\$ 2,888.17$ |


| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 6282 Investment Advice |  | \$53,445.50 | \$1,068.91 |
|  | Total for MAJOR GROUP 62 | \$53,445.50 | \$1,068.91 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$40,014.98 | \$800.30 |
| Other |  | \$1,767.96 | \$35.36 |
|  | Total for MAJOR GROUP 63 | \$41,782.94 | \$835.66 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$55,002.12 | \$1,100.05 |
|  | Total for MAJOR GROUP 64 | \$55,002.12 | \$1,100.05 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$3,259,317.35 | \$65,186.74 |
|  | Total for MAJOR GROUP 65 | \$3,259,317.35 | \$65,186.74 |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,618,533.82$ | $\$ 72,371.04$ |

DIVISION: I Services

| Other | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$91,725.06 | \$1,834.53 |
| 7218 Industrial Launderers |  | \$148,089.65 | \$2,961.78 |
| 7221 Photographic Studios, Portrait |  | \$219,088.59 | \$4,381.80 |
| 7231 Beauty Shops |  | \$910,100.48 | \$18,201.98 |
| 7299 Miscellaneous Personal Services, NEC |  | \$481,517.83 | \$9,630.35 |
| Other |  | \$46,738.14 | \$934.77 |
|  | Total for MAJOR GROUP 72 | 1,897,259.75 | \$37,945.21 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$141,100.16 | \$2,822.02 |
| 7319 Advertising, NEC | \$1,901.50 | \$38.03 |
| 7322 Adjustment and Collection Services | \$28,035.05 | \$560.70 |
| 7331 Direct Mail Advertising Services | \$7,541.56 | \$150.82 |
| 7335 Commercial Photography | \$26,248.80 | \$524.98 |
| 7336 Commercial Art and Graphic Design | \$862.30 | \$17.25 |
| 7338 Secretarial and Court Reporting | \$280.20 | \$5.60 |
| 7342 Disinfecting and Pest Control Services | \$230,930.26 | \$4,618.59 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$478,092.93 | \$9,561.87 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$114,100.94 | \$2,282.04 |
| 7359 Equipment Rental and Leasing, NEC | \$682,446.87 | \$13,660.48 |
| 7363 Help Supply Services | \$377,504.86 | \$7,550.07 |
| 7371 Computer Programming Services | \$144,915.58 | \$2,898.32 |
| 7372 Prepackaged Software | \$1,456,221.30 | \$29,124.96 |
| 7373 Computer Integrated Systems Design | \$12,061.86 | \$241.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$360,440.17 | \$7,208.79 |
| 7375 Information Retrieval Services | \$1,458.93 | \$29.18 |
| 7378 Computer Maintenance and Repair | \$12,631.08 | \$252.59 |
| 7379 Computer Related Services, NEC | \$531,945.66 | \$10,638.98 |
| 7381 Detective, Guard, and Armored Car Services | \$12,562.97 | \$251.25 |
| 7382 Security Systems Services | \$230,680.57 | \$4,613.63 |
| 7383 News Syndicates | \$717.87 | \$14.37 |
| 7384 Photofinishing Laboratories | \$82,865.28 | \$1,658.92 |
| 7389 Miscellaneous Business Services | \$792,368.28 | \$15,859.50 |

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

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: I Services continued...

| Other | \$155,781.35 | \$3,115.61 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | \$5,883,696.33 | \$117,699.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$513,245.86 | \$10,264.92 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$67,022.82 | \$1,340.46 |
| 7536 Automotive Glass Replacement Shops | \$50,221.23 | \$1,004.41 |
| 7538 General Automotive Repair Shops | \$84,245.97 | \$1,684.93 |
| 7539 Automotive Repair Shops, NEC | \$68,381.52 | \$1,367.63 |
| 7542 Carwashes | \$729,075.36 | \$14,581.53 |
| 7549 Automotive Services, Except Repair and Carwashes | \$38,561.07 | \$771.25 |
| Other | \$4,452.72 | \$89.05 |
| Total for MAJOR GROUP 75 | \$1,555,206.55 | \$31,104.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$21,298.31 | \$425.96 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$123,693.81 | \$2,473.87 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$127,386.14 | \$2,547.74 |
| 7692 Welding Repair | \$10,407.45 | \$208.15 |
| 7699 Repair Shops and Related Services, NEC | \$674,428.01 | \$13,488.72 |
| Other | \$25,797.06 | \$515.95 |
| Total for MAJOR GROUP 76 | \$983,010.78 | \$19,660.39 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$188,651.05 | \$3,773.05 |
| Other | \$8,047.68 | \$160.96 |
| Total for MAJOR GROUP 78 | \$196,698.73 | \$3,934.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$232,296.48 | \$4,645.93 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$62,735.47 | \$1,254.72 |
| 7941 Professional Sports Clubs and Promoters | \$130,467.60 | \$2,609.34 |
| 7991 Physical Fitness Facilities | \$11,166.07 | \$223.32 |
| 7993 Coin-Operated Amusement Devices | \$19,177.43 | \$383.55 |
| 7999 Amusement and Recreation Services, NEC | \$2,595,747.59 | \$51,914.98 |
| Other | \$558,501.52 | \$11,170.04 |
| Total for MAJOR GROUP 79 | \$3,610,092.16 | \$72,201.88 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$204,633.74 | \$4,260.06 |
| Total for MAJOR GROUP 80 | \$204,633.74 | \$4,260.06 |
| MAJOR GROUP: 81 Legal Services |  |  |
| $\mathbf{8 1 1 1}$ Legal Services | \$41,878.10 | \$837.56 |
| Total for MAJOR GROUP 81 | \$41,878.10 | \$837.56 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$2,534.48 | \$50.69 |
| 8243 Data Processing Schools | \$939.00 | \$18.78 |
| 8299 Schools and Educational Services NEC | \$33,354.11 | \$667.09 |
| Other | \$22,612.70 | \$452.26 |
| Total for MAJOR GROUP 82 | \$59,440.29 | \$1,188.82 |
| 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 | \$7,101.82 | \$142.02 |
| 8641 Civic, Social, and Fraternal Associations | \$41,247.84 | \$824.95 |
| 8661 Religious Organizations | \$17,312.13 | \$346.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$77,761.79 | \$1,555.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$505,585.34 | \$10,111.80 |
| 8712 Architectural Services | \$74,859.40 | \$1,497.19 |

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

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: I Services continued...

| 8713 Surveying Services |  | \$130,057.37 | \$2,601.18 |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$856,455.49 | \$17,129.17 |
| 8734 Testing Laboratories |  | \$20,765.80 | \$418.24 |
| 8741 Management Services |  | \$11,886.45 | \$256.60 |
| 8742 Management Consulting Services |  | \$183,379.97 | \$3,668.00 |
| 8748 Business Consulting Services, NEC |  | \$914,540.41 | \$18,290.81 |
| Other |  | \$208,787.22 | \$4,175.75 |
|  | Total for MAJOR GROUP 87 | \$2,906,317.45 | \$58,148.74 |
| JOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$7,507.73 | \$150.14 |
|  | Total for MAJOR GROUP 88 | \$7,507.73 | \$150.14 |
| JOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$706,071.94 | \$14,121.46 |
|  | Total for MAJOR GROUP 89 | \$706,071.94 | \$14,121.46 |
|  | Total for DIVISION I | \$18,147,365.03 | \$363,163.26 |


| 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 |


|  | Other | \$2,737.00 | \$54.74 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$4,149,140.55 | \$82,982.87 |
| B | Mining | \$15,527.18 | \$310.53 |
| C | Construction | \$5,220,032.25 | \$104,764.39 |
| D | Manufacturing | \$15,503,458.98 | \$310,069.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,308,387.47 | \$286,167.87 |
| F | Wholesale Trade | \$20,849,857.36 | \$417,237.47 |
| G | Retail Trade | \$72,701,909.81 | \$1,457,799.09 |
| H | Finance, Insurance, And Real Estate | \$3,618,533.82 | \$72,371.04 |
| 1 | Services | \$18,147,365.03 | \$363,163.26 |
|  | Other | \$24,385.00 | \$487.70 |
|  | Total for Harrisburg - General | \$154,541,334.45 | \$3,095,408.32 |

## Harrisburg - Gross Receipts

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,862.49$ | $\$ 58.63$ |
| Total for MAJOR GROUP 07 | $\$ 5,862.49$ | $\$ 58.63$ |
| Total for DIVISION A | $\$ 34,800.36$ | $\$ 348.01$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 |

## Harrisburg - Gross Receipts continued...

DIVISION: D Manufacturing continued...


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

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

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

DIVISION: G Retail Trade

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

## Harrisburg - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 676,969.68$ | $\$ 6,769.70$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 7,355,828.05$ | $\$ 73,558.38$ |

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

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




## Harrisburg - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing |  | \$34,800.36 | \$348.01 |
| :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | \$512,908.30 | \$5,129.10 |
| F | Wholesale Trade |  | \$628,416.62 | \$6,284.16 |
| G | Retail Trade |  | \$7,355,828.05 | \$73,558.38 |
| 1 | Services |  | \$2,469,112.42 | \$24,691.14 |
|  | Other |  | \$68,211.00 | \$682.11 |
|  |  | Total for Harrisburg - Gross Receipts | \$11,069,276.75 | \$110,692.90 |


|  | Other | \$54.74 |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$83,330.88 |
| B | Minina | \$310.53 |
| C | Construction | \$104,764.39 |
| D | Manufacturing | \$315,198.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$286,167.87 |
| F | Wholesale Trade | \$423,521.63 |
| G | Retail Trade | \$1,531,357.47 |
| H | Finance, Insurance, And Real Estate | \$72,371.04 |
| I | Services | \$387,854.40 |
|  | Other | \$1,169.81 |
|  | Total for Harrisburg | \$3,206,101.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Harrold - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 877.24$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 17.55$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 10.06$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 303.04$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 17,469.00$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 789.80$ |  |
| Other | $\$ 386.00$ |  |
|  | $\$ 15.81$ |  |
|  | $\$ 7.72$ |  |
|  | $\$ 3.68$ |  |
|  | Total for MAJOR GROUP 51 | $\$ 97,329.18$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$26,144.05 | \$522.89 |
| 5251 Hardware Stores | \$3,693.45 | \$73.87 |
| Total for MAJOR GROUP 52 | \$29,837.50 | \$596.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$27,788.22 | \$555.77 |
| 5399 Miscellaneous General Merchandise Stores | \$1,811.15 | \$36.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$29,929.37 | \$598.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,886.54 | \$77.73 |
| Other | \$2,037.10 | \$40.74 |
| Total for MAJOR GROUP 54 | \$5,923.64 | \$118.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$25,675.25 | \$513.49 |
| 5541 Gasoline Service Station | \$276,930.83 | \$5,538.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$303,492.78 | \$6,069.85 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 1,903.36$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 930.50$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 884.00$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,204.77$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,392.03$ |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 18.61$ |
| Other | $\$ 1,68$ |
|  | $\$ 245.23$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 4,168.00$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 19,652.94$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,946.24$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 4,424.98$ |
| Other | $\$ 393.07$ |
|  | $\$ 26,172.89$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$9,570.33 | \$191.41 |
|  | Total for MAJOR GROUP 58 | \$9,570.33 | \$191.41 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,725.00 | \$54.50 |
| 5942 Book Stores |  | \$318.92 | \$6.38 |
| 5943 Stationery Stores |  | \$2,955.66 | \$59.12 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,339.30 | \$126.77 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$377.99 | \$7.56 |
| 5961 Catalog and Mail-Order Houses |  | \$274,944.71 | \$5,505.13 |
| 5963 Direct Selling Establishments |  | \$11,349.01 | \$227.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$109,337.62 | \$2,186.77 |
| Other |  | \$18,472.84 | \$369.45 |

## Harrold - General continued...

 DIVISION: G Retail Trade continued...
DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
$\mathbf{7 3 3 1}$ Direct Mail Advertising Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC

|  | $\$ 9,798.48$ | $\$ 195.97$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 9,798.48$ | $\$ 195.97$ |
|  | $\$ 23.00$ | $\$ 0.46$ |
|  | $\$ 62,440.40$ | $\$ 1,248.81$ |
|  | $\$ 592,567.35$ | $\$ 11,851.35$ |
|  | $\$ 750.88$ | $\$ 15.02$ |
| Services | $\$ 23,515.84$ | $\$ 470.34$ |
|  | $\$ 844.45$ | $\$ 16.90$ |
|  | $\$ 43,387.13$ | $\$ 867.74$ |
|  | $\$ 5,714.00$ | $\$ 114.30$ |
| Total for MAJOR GROUP 73 | $\$ 11,495.27$ | $\$ 229.84$ |
|  | $\$ 740,738.32$ | $\$ 14,814.76$ |



|  | $\$ 6,928.50$ | $\$ 138.57$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 75 | $\$ 6,928.50$ | $\$ 138.57$ |
|  | $\$ 15,605.62$ | $\$ 312.10$ |
| Total for MAJOR GROUP 76 | $\$ 15,605.62$ | $\$ 312.10$ |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | $\$ 13,517.49$ | $\$ 270.35$ |
| Total for MAJOR GROUP 79 | $\$ 13,517.49$ | $\$ 270.35$ |


| MAJOR GROUP: <br> Other | 80 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 82 | Educational Services | Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Harrold - General continued...
DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 83 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  |  |  | \$244.13 | \$4.88 |
|  |  | Total for MAJOR GROUP 86 | \$244.13 | \$4.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8713 Surveying Services |  |  | \$26,936.29 | \$538.73 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$11,345.73 | \$226.90 |
| Other |  |  | \$154,997.46 | \$3,099.95 |
|  |  | Total for MAJOR GROUP 87 | \$193,279.48 | \$3,865.58 |
| MAJOR GROUP: 89 8999 Services, NEC | Miscellaneous Services |  |  |  |
|  |  |  | \$24,677.62 | \$493.56 |
|  |  | Total for MAJOR GROUP 89 | \$24,677.62 | \$493.56 |
|  |  | Total for DIVISION I | \$1,005,058.14 | \$20,101.14 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Harrold - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hartford - General continued... <br> DIVISION: C Construction continued... <br> Other

|  | $\$ 16,341.06$ | $\$ 326.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,134,164.46$ | $\$ 42,816.00$ |
| Total for DIVISION C | $\$ 2,199,499.51$ | $\$ 44,123.55$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 4 3}$ Cereal Breakfast Foods
$\mathbf{2 0 5 2}$ Cookies and Crackers
$\mathbf{2 0 6 8}$ Salted and Roasted Nuts and Seeds
$\mathbf{2 0 8 2}$ Malt Beverages
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

| MAJOR GROUP: 21 Tobacco Products 2121 Cigars |  | \$1,784.50 | \$35.69 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 21 | \$1,784.50 | \$35.69 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$3,223.80 | \$64.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$3,842.06 | \$76.85 |


| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| :--- | ---: | ---: | ---: |
| 2329 Men's and Boys' Clothing, NEC | $\$ 4,698.54$ | $\$ 93.97$ |  |
| $\mathbf{2 3 8 9}$ Apparel and Accessories, NEC | $\$ 14,323.80$ | $\$ 286.48$ |  |
| Other | $\$ 7,999.86$ | $\$ 160.00$ |  |
|  |  | $\$ 27,022.20$ | $\$ 540.45$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2434 Wood Kitchen Cabinets
2439 Structural Wood Members, NEC
2499 Wood Products, NEC
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

2833 Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 315,513.46$ | $\$ 6,310.26$ |
| ---: | ---: | ---: |
|  | $\$ 1,429,585.66$ | $\$ 28,591.71$ |
|  | $\$ 124,994.60$ | $\$ 2,499.89$ |
| Total for MAJOR GROUP 24 | $\$ 744.98$ | $\$ 14.90$ |
|  | $\$ 1,870,838.70$ | $\$ 37,416.76$ |
|  | $\$ 4,344.72$ | $\$ 86.89$ |
| Total for MAJOR GROUP 25 | $\$ 4,344.72$ | $\$ 86.89$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | N/A |  |


| $\$ 53,402.13$ | $\$ 1,068.03$ |
| ---: | ---: |
| $\$ 7,671.59$ | $\$ 153.48$ |
| $\$ 20,368.23$ | $\$ 407.36$ |
| $\$ 12,967.33$ | $\$ 259.35$ |
| $\$ 9,612.30$ | $\$ 192.25$ |
| $\$ 7,083.66$ | $\$ 141.67$ |
| $\$ 49,350.60$ | $\$ 987.05$ |
| $\$ 7,852.42$ | $\$ 157.04$ |
| Total for MAJOR GROUP 27 | $\$ 14,832.52$ |


| $\$ 1,652.50$ | $\$ 33.05$ |  |
| ---: | ---: | ---: |
| $\$ 3,370.00$ | $\$ 67.40$ |  |
| $\$ 2,840.96$ | $\$ 56.82$ |  |
| Total for MAJOR GROUP 28 | $\$ 40,751.52$ | $\$ 815.03$ |
|  | $\$ 48,614.98$ | $\$ 972.30$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A |  |

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

Taxable
Tax Due

## Hartford - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| :---: | :---: | :---: |
| 3069 Fabricated Rubber Products, NEC | \$42,610.50 | \$852.21 |
| Other | \$4,337.28 | \$86.75 |
| Total for MAJOR GROUP 30 | \$46,947.78 | \$938.96 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |
| 3199 Leather Goods, NEC | \$2,770.50 | \$55.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 31 | \$3,428.25 | \$68.57 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3273 Ready-Mixed Concrete | \$1,463,296.39 | \$29,265.98 |
| Other | \$24,894.32 | \$497.89 |
| Total for MAJOR GROUP 32 | \$1,488,190.71 | \$29,763.87 |
| 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 Equipm |  |  |
| 3429 Hardware, NEC | \$17,893.91 | \$357.87 |
| Other | \$1,110,431.84 | \$22,208.65 |
| Total for MAJOR GROUP 34 | \$1,128,325.75 | \$22,566.52 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$23,697.17 | \$473.95 |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$442.04 | \$8.84 |
| 3559 Special Industry Machinery, NEC | \$5,225.00 | \$104.50 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$12,412.90 | \$248.26 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$959,060.60 | \$19,181.21 |
| Other | \$128,323.88 | \$2,566.48 |
| Total for MAJOR GROUP 35 | \$1,129,161.59 | \$22,583.24 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3651 Household Audio and Video Equipment \$34,680.58 \$693.61

3679 Electronic Components, NEC \$12,859.25 \$257.19
Other \$203,290.05 \$2,065.80


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies | \$4,593.00 | \$91.86 |
| Other | \$6,977.06 | \$139.55 |
| Total for MAJOR GROUP 38 | \$11,570.06 | \$231.41 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$835.50 | \$16.71 |
| 3942 Dolls and Stuffed Toys | \$347.00 | \$6.94 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$743.78 | \$14.87 |
| 3949 Sporting and Athletic Goods, NEC | \$17,261.13 | \$345.22 |
| 3999 Manufacturing Industries, NEC | \$3,060.53 | \$61.22 |
| Other | \$325,862.43 | \$6,517.24 |
| Total for MAJOR GROUP 39 | \$348,110.37 | \$6,962.20 |
| Total for DIVISION D | \$6,782,051.70 | 135,641.21 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$707,424.40
\$14,148.51
4225 General Warehousing and Storage

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hartford - General continued...

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

## Other

MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 752,746.49$ | $\$ 15,054.96$ |
| Total for MAJOR GROUP 44 | $\$ 11,780.50$ | $\$ 235.61$ |
| Total for MAJOR GROUP 47 | $\$ 11,780.50$ | $\$ 235.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

| $\$ 1,080,404.98$ | $\$ 21,608.11$ |  |
| ---: | ---: | ---: |
| $\$ 837,054.65$ | $\$ 16,741.09$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,040.00$ | $\$ 60.81$ |
|  | $\$ 2,366.50$ | $\$ 47.33$ |
|  | $\$ 776,975.71$ | $\$ 15,539.53$ |
| $\$ 45,792.28$ | $\$ 915.88$ |  |


|  | $\$ 6,278.59$ | $\$ 125.58$ |
| ---: | ---: | ---: |
|  | $\$ 101,085.49$ | $\$ 2,021.72$ |
| Total for MAJOR GROUP 49 | $\$ 3,860,181.55$ | $\$ 77,203.64$ |
| Total for DIVISION E | $\$ 3,967,545.63$ | $\$ 79,350.94$ |
|  | $\$ 7,528,800.74$ | $\$ 150,576.12$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 35,910.73$ | $\$ 718.21$ |
| ---: | ---: |
| $\$ 24,209.91$ | $\$ 484.20$ |
| $\$ 7,935.74$ | $\$ 158.72$ |
| $\$ 114,498.17$ | $\$ 2,289.96$ |
| $\$ 26,149.53$ | $\$ 523.00$ |
| $\$ 2,942.38$ | $\$ 58.85$ |
| $\$ 117,357.38$ | $\$ 2,347.16$ |
| $\$ 666,256.43$ | $\$ 13,325.15$ |
| $\$ 212,846.78$ | $\$ 4,256.93$ |
| $\$ 109,583.98$ | $\$ 2,191.67$ |
| $\$ 53,105.22$ | $\$ 1,062.10$ |
| $\$ 66,345.95$ | $\$ 1,326.88$ |
| $\$ 352,154.79$ | $\$ 7,043.08$ |
| $\$ 71,765.85$ | $\$ 1,435.32$ |
| $\$ 52,665.12$ | $\$ 1,053.29$ |
| $\$ 760,647.11$ | $\$ 1521292$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$17,595.27
\$351.91
5065 Electronic Parts and Equipment, NEC
\$56,126.23
\$1,122.52
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$62,779.61
\$1,255.59

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$1,277,744.19
\$25,554.86

5082 Construction and Mining Machinery and Equipment
\$26,741.61
\$534.84
\$115,905.93
\$2,318.11

5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$10,204.84
\$129,881.92 \$2,597.6
$\$ 35,958.20 \quad \$ 719.18$
\$41,043.05 \$820.87
\$84,734.71 \$1,694.70
\$34,394.04 $\quad \$ 687.88$
\$11,341.76 \$226.83
$\$ 47,705.84 \quad \$ 954.11$
Other
\$6,970.24
$\$ 139.40$

Total for MAJOR GROUP 50
\$4,633,502.51
$\$ 92,669.98$
MAJOR GROUP
51 Wholesale Trade-non-durable Goods

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

Taxable
Tax Due

## Hartford - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 8,242.62$ | $\$ 164.88$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 65,737.76$ | $\$ 1,314.73$ |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 649.00$ | $\$ 12.98$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 26,854.50$ | $\$ 551.30$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 53,070.44$ | $\$ 1,061.46$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 19,657.78$ | $\$ 393.16$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 175,558.98$ | $\$ 3,511.17$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 37,200.96$ | $\$ 744.02$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 1,289.79$ | $\$ 25.80$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 21,771.62$ | $\$ 435.44$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 45,776.50$ | $\$ 915.53$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 7,227.45$ | $\$ 144.55$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 29,875.42$ | $\$ 597.52$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,648.14$ | $\$ 32.97$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 4,767.50$ | $\$ 95.35$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 49,187.01$ | $\$ 15$ |
| $\mathbf{O t h e r}$ |  | $\$ 15,901.93$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,940,478.64 | \$98,809.63 |
| 5231 Paint, Glass, and Wallpaper Stores | \$44,426.63 | \$888.52 |
| 5251 Hardware Stores | \$2,207,010.80 | \$44,140.24 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$8,914.73 | \$178.30 |
| Total for MAJOR GROUP 52 | \$7,200,830.80 | \$144,016.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$908,003.68 | \$18,178.27 |
| 5331 Variety Stores | \$1,665,723.78 | \$33,314.48 |
| 5399 Miscellaneous General Merchandise Stores | \$161,191.48 | \$3,223.82 |
| Total for MAJOR GROUP 53 | \$2,734,918.94 | \$54,716.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$7,508,080.34 | \$150,161.59 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,056,130.19 | \$21,122.60 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,999.53 | \$80.00 |
| 5461 Retail Bakeries | \$16,054.69 | \$321.11 |
| 5499 Miscellaneous Food Stores | \$111,691.80 | \$2,233.89 |
| Other | \$1,106.43 | \$22.13 |
| Total for MAJOR GROUP 54 | \$8,697,062.98 | \$173,941.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,653,190.80 | \$33,065.28 |
| 5541 Gasoline Service Station | \$4,398,149.88 | \$87,962.99 |
| 5571 Motorcycle Dealers | \$940.80 | \$18.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,053,674.23 | \$121,074.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$16,460.37 | \$329.21 |
| 5621 Women's Clothing Stores | \$91,583.55 | \$1,831.67 |
| 5632 Women's Accessory and Specialty Stores | \$128,098.77 | \$2,561.95 |
| 5641 Children's and Infants' Wear Stores | \$15,583.02 | \$311.66 |
| 5651 Family Clothing Stores | \$316,627.05 | \$6,352.07 |
| 5661 Shoe Stores | \$97,744.79 | \$1,954.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$64,788.54 | \$1,295.78 |
| Total for MAJOR GROUP 56 | \$730,886.09 | \$14,637.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$680,452.93 | \$13,609.12 |
| 5713 Floor Coverings Stores | \$696,485.27 | \$13,929.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hartford - General continued...

DIVISION: G Retail Trade continued...
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions
6021 National Commercial Banks
6099 Functions Related to Depository Banking, NEC

Other

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


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

Taxable
Tax Due

## Hartford - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 16,627.13$ | $\$ 332.54$ |
| Total for DIVISION H | $\$ 1,290,895.49$ | $\$ 25,820.16$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$58,813.05 | \$1,176.28 |
| 7221 Photographic Studios, Portrait | \$82,606.94 | \$1,652.16 |
| 7231 Beauty Shops | \$85,063.17 | \$1,701.28 |
| 7299 Miscellaneous Personal Services, NEC | \$174,156.64 | \$3,483.15 |
| Other | \$284,611.30 | \$5,692.23 |
| Total for MAJOR GROUP 72 | \$685,251.10 | \$13,705.10 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$3,086.33 | \$61.72 |
| 7319 Advertising, NEC | \$2,004.20 | \$40.09 |
| 7322 Adjustment and Collection Services | \$15,300.96 | \$306.03 |
| 7331 Direct Mail Advertising Services | \$4,881.97 | \$97.64 |
| 7342 Disinfecting and Pest Control Services | \$93,376.60 | \$1,867.53 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$184,490.75 | \$3,689.86 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$80,698.63 | \$1,613.97 |
| 7359 Equipment Rental and Leasing, NEC | \$481,830.38 | \$9,636.60 |
| 7363 Help Supply Services | \$454,390.37 | \$9,087.80 |
| 7371 Computer Programming Services | \$43,071.41 | \$861.43 |
| 7372 Prepackaged Software | \$703,801.16 | \$14,074.91 |
| 7373 Computer Integrated Systems Design | \$30,909.34 | \$618.22 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$153,055.29 | \$3,061.12 |
| 7378 Computer Maintenance and Repair | \$4,623.20 | \$92.46 |
| 7379 Computer Related Services, NEC | \$89,223.13 | \$1,784.41 |
| 7381 Detective, Guard, and Armored Car Services | \$9,766.54 | \$195.33 |
| 7382 Security Systems Services | \$73,138.96 | \$1,462.83 |
| 7383 News Syndicates | \$2,180.41 | \$43.62 |
| 7384 Photofinishing Laboratories | \$61,847.10 | \$1,238.93 |
| 7389 Miscellaneous Business Services | \$401,386.02 | \$8,027.83 |
| Other | \$135,443.36 | \$2,708.84 |
| Total for MAJOR GROUP 73 | \$3,028,506.11 | \$60,571.17 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 5,390.82$ | $\$ 107.81$ |  |
| ---: | ---: | ---: |
| $\$ 281,233.69$ | $\$ 5,624.68$ |  |
| $\$ 67,897.67$ | $\$ 1,357.98$ |  |
| $\$ 1,514,684.60$ | $\$ 30,297.92$ |  |
| Total for MAJOR GROUP 75 | $\$ 117,368.57$ | $\$ 2,347.37$ |
|  | $\$ 48,961.24$ | $\$ 979.25$ |
|  | $\$ 1,007,670.63$ | $\$ 20,153.44$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

|  | $\$ 3,649.60$ | $\$ 72.98$ |
| ---: | ---: | ---: |
|  | $\$ 431,386.68$ | $\$ 8,627.72$ |
|  | $\$ 5,728.11$ | $\$ 114.57$ |
| Total for MAJOR GROUP 76 | $\$ 307,751.16$ | $\$ 6,155.01$ |
|  | $\$ 119,661.39$ | $\$ 2,393.22$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 2,133.71$ | $\$ 42.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 2,133.71$ | $\$ 42.67$ |

MAJOR GROUP:
79 Amusement And Recreation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hartford - General continued...

DIVISION: I Services continued...
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$47,313.95 | \$946.26 |
|  | Total for MAJOR GROUP 80 | \$47,313.95 | \$946.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$685,138.86 | \$13,702.79 |
|  | Total for MAJOR GROUP 81 | \$685,138.86 | \$13,702.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,972.98 | \$39.46 |
| 8299 Schools and Educational Services NEC |  | \$6,542.88 | \$130.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$10,116.86 | \$202.34 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$11,385.62 | \$227.71 |
| 8661 Religious Organizations |  | \$19,295.43 | \$385.91 |
| Other |  | \$326.17 | \$6.52 |
|  | Total for MAJOR GROUP 86 | \$31,007.22 | \$620.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$105,476.71 | \$2,109.54 |
| 8713 Surveying Services |  | \$127,904.80 | \$2,558.10 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$811,363.65 | \$16,227.29 |
| 8734 Testing Laboratories |  | \$1,182,902.41 | \$23,660.21 |
| 8741 Management Services |  | \$76,257.04 | \$1,657.40 |
| 8742 Management Consulting Services |  | \$19,645.26 | \$392.90 |
| 8748 Business Consulting Services, NEC |  | \$159,051.99 | \$3,181.03 |
| Other |  | \$24,992.00 | \$499.84 |
|  | Total for MAJOR GROUP 87 | \$2,507,593.86 | \$50,286.31 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$23,563.18 | \$471.28 |
|  | Total for MAJOR GROUP 88 | \$23,563.18 | \$471.28 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$482,145.27 | \$9,642.94 |
|  | Total for MAJOR GROUP 89 | \$482,145.27 | \$9,642.94 |
|  | Total for DIVISION I | \$14,675,790.08 | \$293,655.70 |

DIVISION: J Public Administration

| MAJOR GROUP: <br> Other | 96 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## Hartford - General Recap

|  | Other | \$1,247.50 | \$24.95 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$700,462.19 | \$14,009.32 |
| B | Mining | \$19,031.00 | \$380.62 |
| C | Construction | \$2,199,499.51 | \$44,123.55 |
| D | Manufacturing | \$6,782,051.70 | \$135,641.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,528,800.74 | \$150,576.12 |
| F | Wholesale Trade | \$5,197,919.91 | \$103,972.63 |
| G | Retail Trade | \$45,103,505.65 | \$902,196.78 |
| H | Finance, Insurance, And Real Estate | \$1,290,895.49 | \$25,820.16 |
| 1 | Services | \$14,675,790.08 | \$293,655.70 |
|  | Other | \$1,690.00 | \$33.80 |
|  | Total for Hartford - General | \$83,500,893.77 | \$1,670,434.84 |

## Hartford - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 213,344.61$ | $\$ 2,133.46$ |



## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other


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 |  | \$37,115.37 | \$371.16 |
|  | Total for MAJOR GROUP 53 | \$37,115.37 | \$371.16 |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$1,522,269.48 | \$15,222.68 |
| 5461 Retail Bakeries |  | \$654.44 | \$6.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,710,433.35 | \$17,104.29 |
| MAJOR 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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hartford - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Other |  | \$465.06 | \$4.65 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$465.06 | \$4.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,033.92 | \$10.34 |
|  | Total for MAJOR GROUP 57 | \$1,033.92 | \$10.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,967,096.65 | \$29,670.98 |
| 5813 Drinking Places |  | \$2,553,459.55 | \$25,534.60 |
|  | Total for MAJOR GROUP 58 | \$5,520,556.20 | \$55,205.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$6,233.45 | \$62.33 |
| 5961 Catalog and Mail-Order Houses |  | \$3,450.25 | \$34.51 |
| 5963 Direct Selling Establishments |  | \$5,711.52 | \$57.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,474.66 | \$14.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$17,161.47 | \$171.61 |
|  | Total for DIVISION G | \$9,063,775.24 | \$90,637.74 |




## Hartford - Gross Receipts Recap

|  | $\$ 213,344.61$ | $\$ 2,133.46$ |
| ---: | ---: | ---: |
| $\$ 9,063,775.24$ | $\$ 90,637.74$ |  |
| $\$ 2,189,982.36$ | $\$ 21,899.84$ |  |
| Total for Hartford - Gross Receipts | $\$ 4,169.46$ | $\$ 41.70$ |
|  | $\$ 11,471,271.67$ | $\$ 114,712.74$ |

## Hartford Recap

| Other |  | $\$ 24.95$ |
| :--- | ---: | ---: |
| Aariculture, Forestry, And Fishinq | $\$ 14,009.32$ |  |
| Mininq | $\$ 380.62$ |  |
| Construction | $\$ 44,123.55$ |  |
| Manufacturinq | $\$ 137,774.67$ |  |
| Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 150,576.12$ |  |
| Wholesale Trade | $\$ 103,972.63$ |  |
| Retail Trade | $\$ 992,834.52$ |  |
| Finance, Insurance, And Real Estate | $\$ 25,820.16$ |  |
| Services | $\$ 315,555.54$ |  |
| Other | $\$ 75.50$ |  |

## ITEMS OF NOTE:

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


## Hayti - General continued...

 DIVISION: D Manufacturing continued...

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$72,038.88 | \$1,440.82 |
| Other |  | \$67,867.22 | \$1,357.36 |
|  | Total for MAJOR GROUP 42 | \$139,906.10 | \$2,798.18 |
| 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 |  | \$128,044.23 | \$2,560.88 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$114,442.48 | \$2,288.90 |
| 4841 Cable and Other Pay Television Services |  | \$100,329.72 | \$2,006.59 |
| 4899 Communications Services, NEC |  | \$2,287.39 | \$45.76 |
| Other |  | \$179.00 | \$3.58 |
|  | Total for MAJOR GROUP 48 | \$345,282.82 | \$6,905.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$588,987.64 | \$11,779.75 |
|  | Total for MAJOR GROUP 49 | \$588,987.64 | \$11,779.75 |
|  | Total for DIVISION E | \$1,074,791.06 | \$21,495.93 |

DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hayti - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,357.79 \$27.15
5013 Motor Vehicle Supplies and New Parts \$4,056.38 \$81.13
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$9,703.62

5047 Medical, Dental, and Hospital Equipment and Supplies
\$6,579.92 \$131.60
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices \$7,474.77 \$149.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$92,190.37 \$2,450.02 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,134.00 \$22.68

5074 Plumbing and Heating Equipment and Supplies
\$2,157.75 \$43.15

5082 Construction and Mining Machinery and Equipment
\$370,103.36 \$7,402.07
5083 Farm and Garden Machinery and Equipment
\$47,963.90
\$959.28
5084 Industrial Machinery and Equipment
\$79,116.68
\$1,582.35
5084 Industrial Machinery and Equipment
\$951,890.65
\$19,037.82
5085 Industrial Supplies
\$6,526.11
\$130.52
5087 Service Establishment Equipment and Supplies
\$583.50
\$11.67
5091 Sporting and Recreational Goods and Supplies
\$3,183.23
\$63.66
\$3,287.69 \$65.75
\$12,638.69 \$252.78
5099 Durable Goods, NEC
Othe
\$216,916.77
\$4,338.34

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 18,798.00$ | $\$ 375.96$ |
| ---: | ---: |
| $\$ 1,182.04$ | $\$ 23.64$ |
| $\$ 14,062.09$ | $\$ 281.25$ |
| $\$ 1,409.54$ | $\$ 28.19$ |
| $\$ 1,485.83$ | $\$ 29.72$ |
| $\$ 766.22$ | $\$ 15.32$ |
| $\$ 881.91$ | $\$ 17.65$ |
| $\$ 8,104.68$ | $\$ 162.10$ |
| $\$ 46,690.31$ | $\$ 933.83$ |
| $867,179.48$ | $\$ 37,949.84$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,453,454.11 | \$49,069.11 |
| 5251 Hardware Stores |  | \$26,000.96 | \$520.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,535,898.07 | \$50,717.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$92,668.11 | \$1,853.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$12,377.22 | \$247.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$223,067.83 | \$4,461.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$415,293.64 | \$8,305.88 |
| 5499 Miscellaneous Food Stores |  | \$9,301.21 | \$186.04 |
| Other |  | \$15,921.25 | \$318.43 |
|  | Total for MAJOR GROUP 54 | \$440,516.10 | \$8,810.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$102,666.88 | \$2,053.33 |
| 5541 Gasoline Service Station |  | \$530,721.91 | \$10,614.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$636,960.57 | \$12,739.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,054.34 | \$21.09 |
| 5621 Women's Clothing Stores |  | \$9,130.03 | \$182.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$9,215.58 | \$184.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hayti - General continued...

DIVISION: G Retail Trade continued...

| 5641 Children's and Infants' Wear Stores | \$1,120.50 | \$22.41 |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$32,513.71 | \$650.30 |
| 5661 Shoe Stores | \$9,086.46 | \$181.73 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,042.08 | \$120.84 |
| Total for MAJOR GROUP 56 | \$68,162.70 | \$1,363.29 |
| OR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$18,513.45 | \$370.27 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,275.86 | \$165.52 |
| 5722 Household Appliance Stores | \$81,848.97 | \$1,637.01 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,870.10 | \$157.40 |
| 5734 Computer and Computer Software Stores | \$7,254.64 | \$145.08 |
| Other | \$8,877.11 | \$177.55 |
| Total for MAJOR GROUP 57 | \$132,640.13 | \$2,652.83 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,344.08$ | $\$ 246.88$ |
|  | $\$ 5,712.68$ | $\$ 114.27$ |
|  | $\$ 26,684.27$ | $\$ 533.70$ |
| $\$ 2,231.41$ | $\$ 44.64$ |  |
| $\$ 344.39$ | $\$ 6.90$ |  |
|  | $\$ 979,270.25$ | $\$ 19,588.08$ |
|  | $\$ 30,741.18$ | $\$ 614.85$ |
| Total for MAJOR GROUP 59 | $\$ 1,714,596.63$ | $\$ 34,306.48$ |
| Total for DIVISION G | $\$ 4,451.61$ | $\$ 89.03$ |
|  | $\$ 2,776,376.50$ | $\$ 55,544.83$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 594.86$ | $\$ 11.91$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 594.86$ | $\$ 11.91$ |
| Total for MAJOR GROUP 61 | $\$ 2,337.11$ | $\$ 46.74$ |
|  | $\$ 2,337.11$ | $\$ 46.74$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,462.80$ | $\$ 229.27$ |
| Total for MAJOR GROUP 64 | $\$ 11,462.80$ | $\$ 229.27$ |
|  | $\$ 88,287.06$ | $\mathrm{~N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 180,980.20$ | $\$ 3,619.85$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$10,769.41 \$215.39 Other

| $\$ 10,769.41$ | $\$ 215.39$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 64,328.81$ | $\$ 1,286.59$ |
|  | $\$ 75,098.22$ | $\$ 1,501.98$ |

## Hayti - General continued...

DIVISION: I Services continued...


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

$\qquad$
Hayti - General Recap

| A | Agriculture, Forestry, And Fishing | \$26,137.20 | \$522.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$263,035.95 | \$5,260.72 |
| D | Manufacturing | \$393,577.25 | \$7,871.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,074,791.06 | \$21,495.93 |
| F | Wholesale Trade | \$1,867,179.48 | \$37,949.84 |
| G | Retail Trade | \$7,064,112.12 | \$141,299.76 |
| H | Finance, Insurance, And Real Estate | \$180,980.20 | \$3,619.85 |
| 1 | Services | \$861,384.22 | \$17,227.71 |
|  | Other | \$185.50 | \$3.71 |
|  | Total for Hayti - General | \$11,731,382.98 | \$235,252.09 |
| Hayti Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$522.75 |
| C | Construction |  | \$5,260.72 |
| D | Manufacturing |  | \$7,871.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$21,495.93 |
| F | Wholesale Trade |  | \$37,949.84 |
| G | Retail Trade |  | \$141,299.76 |
| H | Finance, Insurance, And Real Estate |  | \$3,619.85 |
| 1 | Services |  | \$17,227.71 |
|  | Other |  | \$3.71 |
| Total for Hayti |  |  | \$235,252.09 |

## ITEMS OF NOTE:

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

## Hazel - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,366.19 | \$43.67 |
| Other |  | \$38,266.00 | \$382.66 |
|  | Total for MAJOR GROUP 17 | \$42,632.19 | \$426.33 |
|  | Total for DIVISION C | \$42,782.19 | \$427.83 |

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,079.47 | \$20.81 |
|  |  |  | Total for MAJOR GROUP 20 | \$2,079.47 | \$20.81 |
| MAJOR GROUP: |  | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Produc | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$1,765.89 | \$17.66 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,765.89 | \$17.66 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$563.96 | \$5.65 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$1,816.99 | \$18.17 |
| 2754 Commercial Printing, Gravure |  |  |  | \$153.22 | \$1.53 |
| 2759 Commercial Printing, NEC |  |  |  | \$822.92 | \$8.23 |
| Other |  |  |  | \$4,740.03 | \$47.42 |
|  |  |  | Total for MAJOR GROUP 27 | \$8,097.12 | \$81.00 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$388.37 | \$3.89 |
|  |  |  | Total for MAJOR GROUP 28 | \$388.37 | \$3.89 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pr |  |  |  |
| Other |  |  |  | \$35,802.75 | \$358.02 |
|  |  |  | Total for MAJOR GROUP 32 | \$35,802.75 | \$358.02 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equi | nd Components, Except Comp |  |  |
| Other |  |  |  | \$1,454.46 | \$14.55 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,454.46 | \$14.55 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Indus |  |  |  |
| Other |  |  |  | \$510.37 | \$5.10 |
|  |  |  | Total for MAJOR GROUP 39 | \$510.37 | \$5.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hazel - General continued... |  |  |
| Total for DIVISION D | \$120,884.28 | \$1,208.89 |
| 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 | \$56,563.53 | \$565.62 |
| Total for MAJOR GROUP 42 | \$56,563.53 | \$565.62 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$32,292.98 | \$322.93 |
| 4813 Telephone Communications, Except Radiotelephone | \$30,544.52 | \$305.46 |
| 4841 Cable and Other Pay Television Services | \$37,418.64 | \$374.19 |
| 4899 Communications Services, NEC | \$3,065.57 | \$30.66 |
| Total for MAJOR GROUP 48 | \$103,321.71 | \$1,033.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$362,839.05 | \$3,628.38 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,172.21 | \$61.72 |
| 5084 Industrial Machinery and Equipment | \$15,443.29 | \$154.43 |
| 5085 Industrial Supplies | \$1,598.95 | \$15.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,951.00 | \$19.51 |
| Other | \$29,946.98 | \$299.47 |
| Total for MAJOR GROUP 50 | \$55,112.43 | \$551.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$323.45 | \$3.24 |
| 5142 Packaged Frozen Foods | \$339.00 | \$3.39 |
| Other | \$11,872.64 | \$118.72 |
| Total for MAJOR GROUP 51 | \$12,535.09 | \$125.35 |
| Total for DIVISION F | \$67,647.52 | \$676.47 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$169,572.55 | \$1,695.74 |
| 5251 Hardware Stores | \$3,975.01 | \$39.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$174,165.56 | \$1,741.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,716.78 | \$317.13 |
| 5399 Miscellaneous General Merchandise Stores | \$3,660.01 | \$36.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$36,016.79 | \$360.13 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$406.00 | \$4.06 |
| Other | \$7,627.70 | \$76.28 |
| Total for MAJOR GROUP 54 | \$8,033.70 | \$80.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$53,786.53 | \$537.86 |
| Other | \$275,995.00 | \$2,759.95 |
| Total for MAJOR GROUP 55 | \$329,781.53 | \$3,297.81 |

[^13]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hazel - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 450.06$ | $\$ 4.50$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,178.65$ | $\$ 21.79$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,914.00$ | $\$ 19.14$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,165.00$ | $\$ 11.65$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 10,648.43$ | $\$ 106.49$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,083.18$ | $\$ 40.83$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 3,019.00$ | $\$ 30.19$ |
|  |  | $\$ 23,458.32$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 3,271.99$ | $\$ 32.72$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 20,824.42$ | $\$ 208.25$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 942.94$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 343.08$ | $\$ 9.43$ |
| Other |  | N/A |
|  | Total for MAJOR GROUP 57 | $\$ 27,222.43$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,602.00 | \$46.02 |
| 5942 Book Stores |  | \$1,352.34 | \$13.51 |
| 5943 Stationery Stores |  | \$5,005.18 | \$50.06 |
| 5945 Hobby, Toy, and Game Stores |  | \$562.91 | \$5.63 |
| 5961 Catalog and Mail-Order Houses |  | \$232,297.42 | \$2,322.95 |
| 5963 Direct Selling Establishments |  | \$11,920.12 | \$119.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,954.40 | \$249.59 |
| Other |  | \$2,380.15 | \$23.82 |
|  | Total for MAJOR GROUP 59 | \$283,074.52 | \$2,830.80 |
|  | Total for DIVISION G | \$927,885.43 | \$9,278.89 |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: |
| Other |

60 Depository Institutions

| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$2,977.72 | \$29.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$6,817.41 | \$68.18 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$23.91 | \$0.24 |
| 7342 Disinfecting and Pest Control Services | \$4,787.99 | \$47.87 |
| 7359 Equipment Rental and Leasing, NEC | \$8,407.00 | \$84.07 |
| 7371 Computer Programming Services | \$1,767.00 | \$17.67 |
| 7372 Prepackaged Software | \$19,831.10 | \$198.32 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$719.62 | \$7.22 |
| 7379 Computer Related Services, NEC | \$2,534.31 | \$25.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Hazel - General Recap

| A | Agriculture, Forestry, And Fishing | \$42,370.71 | \$423.71 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$42,782.19 | \$427.83 |
| D | Manufacturing | \$120,884.28 | \$1,208.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$362,839.05 | \$3,628.38 |
| F | Wholesale Trade | \$67,647.52 | \$676.47 |
| G | Retail Trade | \$927,885.43 | \$9,278.89 |
| H | Finance, Insurance, And Real Estate | \$3,910.77 | \$39.10 |
| 1 | Services | \$729,674.89 | \$7,296.81 |
|  | Other | \$972.00 | \$9.72 |
|  | Total for Hazel - General | \$2,298,966.84 | \$22,989.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Hazel Recap

| A | Aariculture, Forestry, And Fishina | $\$ 423.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 427.83$ |
| D | Manufacturinq | $\$ 1,208.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$, 628.38$ |
| F | Wholesale Trade | $\$ 676.47$ |
| G | Retail Trade | $\$ 9,278.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 39.10$ |
| I | Services | $\$ 7,296.81$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 9.72$ |

## 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.

[^14]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Hecla - General continued...

 DIVISION: D Manufacturing continued...
## Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

## Other

MAJOR GROUP
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 <br> sing | N/A | N/A |
|  | $\$ 16,268.00$ | $\$ 162.68$ |
| Total for MAJOR GROUP 42 | $\$ 16,268.00$ | $\$ 162.68$ |

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

| $\$ 37,309.78$ | $\$ 373.11$ |  |
| ---: | ---: | ---: |
| $\$ 187,173.32$ | $\$ 1,871.73$ |  |
| $\$ 44,804.78$ | $\$ 448.05$ |  |
| $\$ 3,111.56$ | $\$ 31.11$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 272,454.39$ | $\$ 2,724.55$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 716,897.30$ | $\$ 7,169.00$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hecla - General continued...

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

| $\$ 527.95$ | $\$ 5.28$ |  |
| ---: | ---: | ---: |
| $\$ 1,372.60$ | $\$ 13.73$ |  |
| $\$ 1,560.85$ | $\$ 15.61$ |  |
| $\$ 651.19$ | $\$ 6.52$ |  |
| $\$ 589.00$ | $\$ 5.89$ |  |
| $\$ 2265.00$ | $\$ 2.65$ |  |
| Total for MAJOR GROUP 51 | $\$ 32,570.70$ | $\$ 325.71$ |
| Total for DIVISION F | $\$ 13,044.37$ | $\$ 505.47$ |
|  | $\$ 151,681.66$ | $\$ 1,516.87$ |

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

|  | $\$ 103,347.66$ | $\$ 1,033.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 4,536.65$ | $\$ 45.36$ |
|  | $\$ 107,884.31$ | $\$ 1,078.83$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$49,932.71 | \$499.42 |
| 5399 Miscellaneous General Merchandise Stores | \$3,986.16 | \$39.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$56,208.87 | \$562.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$542,179.64 | \$5,421.80 |
| 5499 Miscellaneous Food Stores | \$4,923.31 | \$49.24 |
| Other | \$20,686.55 | \$206.86 |
| Total for MAJOR GROUP 54 | \$567,789.50 | \$5,677.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$25,797.89 | \$257.97 |
| 5541 Gasoline Service Station | \$1,551,118.43 | \$15,511.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,577,092.77 | \$15,770.87 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$355.00 | \$3.55 |
| 5621 Women's Clothing Stores | \$3,125.14 | \$31.25 |
| 5632 Women's Accessory and Specialty Stores | \$1,638.00 | \$16.38 |
| 5651 Family Clothing Stores | \$14,613.37 | \$146.14 |
| 5661 Shoe Stores | \$3,337.12 | \$33.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$583.00 | \$5.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$24,094.83 | \$240.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$23,571.87 | \$235.72 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,079.00 | \$40.79 |
| 5722 Household Appliance Stores | \$18,311.30 | \$183.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,321.02 | \$33.22 |
| 5734 Computer and Computer Software Stores | \$1,619.00 | \$16.19 |
| Other | \$1,880.36 | \$18.80 |
| Total for MAJOR GROUP 57 | \$52,782.55 | \$527.83 |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | ---: | ---: | ---: |
|  |  | Eating And Drinking Places | Notal for MAJOR GROUP 58 |

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Hecla - General continued...

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

|  | $\$ 346,770.14$ | $\$ 3,467.69$ |
| ---: | ---: | ---: |
|  | $\$ 95,634.60$ | $\$ 956.32$ |
| Total for MAJOR GROUP 59 | $\$ 885,132.93$ | $\$ 8,851.34$ |
| Total for DIVISION G | $\$ 3,611,232.58$ | $\$ 36,112.40$ |

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Henry - General
DIVISION: A Agriculture, Forestry, And Fishing

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

## DIVISION: D Manufacturing

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

Henry - General continued...
DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |  | Total for MAJOR GROUP 32 |
| :--- | :--- | :--- | :--- | :--- |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$951.63 \$19.03
5013 Motor Vehicle Supplies and New Parts

| $\$ 1,461.00$ | $\$ 29.22$ |
| ---: | ---: |
| $\$ 10,050.08$ | $\$ 201.00$ |
| $\$ 2,154.02$ | $\$ 43.08$ |
| $\$ 7,089.25$ | $\$ 141.79$ |
| $\$ 7,386.27$ | $\$ 147.73$ |
| $\$ 267.00$ | $\$ 5.34$ |
| $\$ 3,610.50$ | $\$ 72.21$ |
| $\$ 2,216.00$ | $\$ 44.32$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Henry - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 17,807.46$ | $\$ 347.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 52,993.21$ | $\$ 1,051.53$ |
|  | $\$ 9,813.21$ | $\$ 196.24$ |
|  | $\$ 6,862.00$ | $\$ 137.24$ |
|  | $\$ 1,195.50$ | $\$ 23.92$ |
|  | $\$ 767.50$ | $\$ 15.35$ |
|  | $\$ 469.50$ | $\$ 9.39$ |
|  | $\$ 2,860.84$ | $\$ 57.21$ |
| Total for MAJOR GROUP 51 | $\$ 68,476.81$ | $\$ 1,369.54$ |
| Total for DIVISION F | $\$ 90,445.36$ | $\$ 1,808.89$ |
|  | $\$ 143,438.57$ | $\$ 2,860.42$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$34,005.34 | \$680.11 |
| 5251 Hardware Stores | \$888.62 | \$17.78 |
| Total for MAJOR GROUP 52 | \$34,893.96 | \$697.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,011.40 | \$683.07 |
| 5399 Miscellaneous General Merchandise Stores | \$6,073.38 | \$121.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$43,613.28 | \$855.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$622,492.46 | \$12,437.52 |
| 5431 Fruit and Vegetable Markets | \$7,031.50 | \$140.63 |
| 5499 Miscellaneous Food Stores | \$5,776.12 | \$115.53 |
| Other | \$1,941.90 | \$38.84 |
| Total for MAJOR GROUP 54 | \$637,241.98 | \$12,732.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,309.48 | \$286.20 |
| 5541 Gasoline Service Station | \$86,198.29 | \$1,723.96 |
| Other | \$7,277.79 | \$145.56 |
| Total for MAJOR GROUP 55 | \$107,785.56 | \$2,155.72 |


| MAJOR GROUP: 56 Apparel And Accessory Stores | 5785.5 |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,243.18 | \$84.87 |
| 5632 Women's Accessory and Specialty Stores | \$1,261.92 | \$25.24 |
| 5651 Family Clothing Stores | \$9,483.51 | \$189.68 |
| 5661 Shoe Stores | \$2,325.52 | \$46.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,613.31 | \$172.27 |
| Other | \$524.00 | \$10.48 |
| Total for MAJOR GROUP 56 | \$26,451.44 | \$529.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$17,106.93 | \$342.13 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,018.50 | \$40.37 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,391.63 | \$67.83 |
| 5734 Computer and Computer Software Stores | \$12,875.15 | \$257.50 |
| Other | \$55,638.59 | \$1,112.78 |
| Total for MAJOR GROUP 57 | \$91,030.80 | \$1,820.61 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,278.50 | \$124.47 |
| 5942 Book Stores |  | \$1,385.60 | \$27.73 |
| 5943 Stationery Stores |  | \$1,440.60 | \$28.81 |
| 5945 Hobby, Toy, and Game Stores |  | \$916.72 | \$18.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$224.80 | \$4.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Henry - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 400,268.22$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 7,966.30$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 11,440.90$ |  |
| Other |  | $\$ 47,424.13$ |
|  | Total for MAJOR GROUP 59 | $\$ 2,664.22$ |



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

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Henry - General continued...

DIVISION: I Services continued...


## Henry - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 242,423.41$ | $\$ 4,848.47$ |
| ---: | ---: | ---: |
|  | $\$ 21,299.03$ | $\$ 425.97$ |
|  | $\$ 151,360.12$ | $\$ 3,025.81$ |
|  | $\$ 576,235.40$ | $\$ 11,524.17$ |
|  | $\$ 143,438.57$ | $\$ 2,860.42$ |
|  | $\$ 2,274,383.20$ | $\$ 45,418.13$ |
|  | $\$ 13,449.05$ | $\$ 268.98$ |
| Total for Henry - General | $\$ 300,434.97$ | $\$ 6,017.99$ |
|  | $\$ 3,723,023.75$ | $\$ 74,389.94$ |

## Henry Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,848.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 425.97$ |
| D | Manufacturinq | $\$ 3,025.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,524.17$ |
| F | Wholesale Trade | $\$ 2,860.42$ |
| G | Retail Trade | $\$ 45,418.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 268.98$ |
| I | Services | $\$ 6,017.99$ |
|  |  | Total for Henry |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hermosa - General continued...
DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hermosa - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 1,701.50$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 34.03$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 172.02$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 01.61$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 432.21$ |
|  | $\$ 2,486.28$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$696,532.19 | \$14,362.76 |
| 5251 Hardware Stores | \$12,678.46 | \$253.56 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$437.75 | \$8.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$710,133.40 | \$14,634.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$138,852.31 | \$2,789.36 |
| 5331 Variety Stores | \$1,356,853.24 | \$27,137.07 |
| 5399 Miscellaneous General Merchandise Stores | \$11,110.06 | \$222.21 |
| Total for MAJOR GROUP 53 | \$1,506,815.61 | \$30,148.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$797,720.55 | \$15,954.42 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$7,290.14 | \$145.81 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,547.61 | \$30.96 |
| 5499 Miscellaneous Food Stores | \$16,063.00 | \$321.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$822,796.75 | \$16,455.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,313.75 | \$126.29 |
| 5541 Gasoline Service Station | \$3,363,937.68 | \$67,278.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,372,346.93 | \$67,446.95 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,519.35$ | $\$ 50.39$ |  |
| ---: | ---: | ---: |
| $\$ 28,826.37$ | $\$ 576.54$ |  |
| $\$ 10,277.55$ | $\$ 205.55$ |  |
| $\$ 59,373.25$ | $\$ 1,187.47$ |  |
| $\$ 18,586.65$ | $\$ 371.74$ |  |
|  | $\$ 11,953.88$ | $\$ 239.08$ |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 133,547.02$ | $\$ 2,670.97$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 63,105.95$ | $\$ 1,262.13$ |
| ---: | ---: |
| $\$ 132,298.72$ | $\$ 2,645.97$ |
| $\$ 92,527.63$ | $\$ 1,850.57$ |
| $\$ 33,871.55$ | $\$ 677.46$ |
| $\$ 7,691.72$ | $\$ 153.83$ |
| Total for MAJOR GROUP 57 | $\$ 32,324.67$ |
|  | $\$ 646.49$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 532,206.09$ | $\$ 10,644.13$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 799,110.36$ | $\$ 15,982.21$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
\$3,721.53 \$74.44
5941 Sporting Goods Stores and Bicycle Shops
\$16,449.75
\$329.00
5942 Book Stores
\$10,460.06
\$209.21
5943 Stationery Stores
\$2,245.07

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hermosa - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$157,736.62 | \$3,154.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$242,162.84 | \$4,843.29 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$16,111.04 | \$322.22 |
| 7221 Photographic Studios, Portrait | \$13,037.32 | \$260.75 |
| 7231 Beauty Shops | \$77,258.99 | \$1,545.15 |
| 7299 Miscellaneous Personal Services, NEC | \$19,397.79 | \$387.96 |
| Other | \$23,335.01 | \$466.73 |
| Total for MAJOR GROUP 72 | \$149,140.15 | \$2,982.81 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$6,986.93 | \$139.74 |
| 7322 Adjustment and Collection Services | \$5,928.75 | \$118.57 |
| 7331 Direct Mail Advertising Services | \$2,145.22 | \$42.91 |
| 7342 Disinfecting and Pest Control Services | \$15,105.37 | \$302.11 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$33,535.31 | \$670.71 |
| 7359 Equipment Rental and Leasing, NEC | \$138,877.36 | \$2,777.58 |
| 7371 Computer Programming Services | \$6,620.27 | \$132.41 |
| 7372 Prepackaged Software | \$166,445.29 | \$3,327.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$7,391.60 | \$147.81 |
| 7379 Computer Related Services, NEC | \$21,201.92 | \$423.99 |
| 7382 Security Systems Services | \$8,106.29 | \$162.13 |
| 7389 Miscellaneous Business Services | \$90,284.63 | \$1,805.68 |
| SD Dept. of Revenue Page 744 of 1819 |  | 1/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hermosa - General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
$\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
$\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC
$\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other


MAJOR GROUP: 83 Social Services 8322 Individual and Family Social Services

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations

|  | $\$ 74,486.90$ | $\$ 1,489.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 577,115.84$ | $\$ 11,541.03$ |
|  | $\$ 4,481.50$ | $\$ 89.64$ |
|  | $\$ 8,732.81$ | $\$ 174.67$ |
| Total for MAJOR GROUP 75 | $\$ 7,483.53$ | $\$ 149.66$ |
|  | $\$ 20,697.84$ | $\$ 413.97$ |

7629 Electrical and Electronic Repair Shops, NEC

| $\$ 2,721.47$ | $\$ 54.43$ |  |
| ---: | ---: | ---: |
| $\$ 56,632.19$ | $\$ 1,132.65$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 76 | $\$ 59,955.65$ | $\$ 1,199.13$ |


|  | $\$ 351.00$ | $\$ 7.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 351.00$ | $\$ 7.02$ |


| $\$ 2,155.36$ | $\$ 43.10$ |  |
| ---: | ---: | ---: |
|  | $\$ 27,093.20$ | $\$ 541.87$ |
| Total for MAJOR GROUP 79 | $\$ 29,248.56$ | $\$ 584.97$ |


| 8661 Religious Organizations |  | \$1,397.44 | \$27.95 |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,365.26 | \$47.31 |
|  | Total for MAJOR GROUP 86 | \$3,762.70 | \$75.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$31,371.64 | \$627.43 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$174,289.64 | \$3,485.78 |
| 8734 Testing Laboratories |  | \$1,649.40 | \$56.15 |
| 8748 Business Consulting Services, NEC |  | \$6,346.71 | \$126.93 |
| Other |  | \$17,869.89 | \$357.39 |
|  | Total for MAJOR GROUP 87 | \$231,527.28 | \$4,653.68 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$143,594.33 | \$2,871.89 |
|  | Total for MAJOR GROUP 89 | \$143,594.33 | \$2,871.89 |
|  | Total for DIVISION I | \$1,464,611.89 | \$29,314.17 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Hermosa - General Recap

|  | Other | \$647.00 | \$12.94 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$73,258.73 | \$1,465.18 |
| B | Mining | \$20,395.47 | \$407.92 |
| C | Construction | \$130,016.19 | \$2,600.33 |
| D | Manufacturing | \$313,773.09 | \$6,364.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,403,523.81 | \$28,070.54 |
| F | Wholesale Trade | \$376,402.32 | \$7,528.13 |
| G | Retail Trade | \$9,787,872.81 | \$196,235.56 |
| H | Finance, Insurance, And Real Estate | \$291,773.66 | \$5,835.48 |
| 1 | Services | \$1,464,611.89 | \$29,314.17 |
|  | Other | \$320.00 | \$6.40 |
|  | Total for Hermosa - General | \$13,862,594.97 | \$277,841.16 |

## Hermosa - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

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

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Herreid - General continued...
DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

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

| Total for MAJOR GROUP 65 | \$50,712.12 | \$1,014.24 |
| :---: | :---: | :---: |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 63,531.76$ | $\$ 1,270.63$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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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.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Highmore - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 07 Agricultural Services
0751 Livestock Services, Except Veterinary
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

MAJOR GROUP: 08 Forestry
Other

## DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$15,352.22 | \$335.79 |
|  | Total for MAJOR GROUP 15 | \$15,352.22 | \$335.79 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$153,757.47 | \$3,075.15 |
|  | Total for MAJOR GROUP 16 | \$153,757.47 | \$3,075.15 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$10,940.10 | \$218.81 |
| 1731 Electrical Work |  | \$38,064.22 | \$761.29 |
| Other |  | \$563,505.95 | \$11,270.14 |
|  | Total for MAJOR GROUP 17 | \$612,510.27 | \$12,250.24 |
|  | Total for DIVISION C | \$781,619.96 | \$15,661.18 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Highmore - General continued...

## DIVISION: D Manufacturing continued...

$\begin{array}{lrrr}\mathbf{2 7 2 1} \text { Periodicals: Publishing, or Publishing and Printing } & & \$ 3,447.15 & \$ 68.95 \\ \mathbf{2 7 3 1} \text { Books: Publishing, or Publishing and Printing } & \$ 4,675.50 & \$ 93.51 \\ \mathbf{2 7 4 1} \text { Miscellaneous Publishing } & \$ 5,095.52 & \$ 101.92 \\ \mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 4,246.42 & \$ 84.93 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 2,387.37 & \$ 47.75 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 7,479.61 & \$ 149.59 \\ \text { Other } & & \$ 7,129.34 & \$ 142.60 \\ & & \$ 81,020.35 & \$ 1,620.44\end{array}$



| MAJOR GROUP:Other | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 36 | \$230,119.73 | \$4,602.40 |
|  |  | \$230,119.73 | \$4,602.40 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$267.89 | \$5.36 |
| 3715 Truck Trailers |  | \$6,357.27 | \$127.14 |
| Other |  | \$19,550.45 | \$391.00 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ents; Photographic, Med | ds; Wat |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$282.12 | \$5.64 |
| Other |  | \$17,876.27 | \$357.55 |
|  | Total for MAJOR GROUP 39 | \$18,158.39 | \$363.19 |
|  | Total for DIVISION D | 1,008,464.33 | 0,169.38 |



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

Taxable
Tax Due

## Highmore - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$312,847.70 \$6,256.95
4813 Telephone Communications, Except Radiotelephone \$987,594.38 \$19,751.95
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

|  | $\$ 987,594.38$ | $\$ 19,751.95$ |
| ---: | ---: | ---: |
|  | $\$ 667.00$ | $\$ 13.34$ |
| Total for MAJOR GROUP 48 | $\$ 137,924.55$ | $\$ 2,758.49$ |
|  | $\$ 37,718.63$ | $\$ 754.39$ |
| Total for MAJOR GROUP 49 | $\$ 1,476,752.26$ | $\$ 29,535.12$ |
| Total for DIVISION E | $\$ 1,447,275.45$ | $\$ 28,945.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$50,541.21 \$1,010.84
5013 Motor Vehicle Supplies and New Parts \$28,790.50 \$575.81
5023 Homefurnishings
$\$ 1,004.02 \quad \$ 20.08$
5044 Office Equipment
\$34,821.12 \$696.40
5045 Computers and Computer Peripheral Equipment and Software
\$77,350.07
\$1,546.99
5047 Medical, Dental, and Hospital Equipment and Supplies
\$63,583.34
\$1,271.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$369,012.43 \$7,380.26 Materials
5064 Electrical Appliances, Television and Radio Sets
路
\$3,656.86
$\$ 73.14$
5072 Hardware
\$6,825.55
\$136.51
5074 Plumbing and Heating Equipment and Supplies
$\$ 191,653.90 \quad \$ 3,833.10$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$20,812.00
\$416.24
5083 Farm and Garden Machinery and Equipment
\$150,107.23
\$3,002.13
5084 Industrial Machinery and Equipment
\$3,701,781.34
\$74,035.64
5085 Industrial Supplies
\$16,538.65
\$330.77
5087 Service Establishment Equipment and Supplies
$\$ 19,149.04 \quad \$ 382.98$
5091 Sporting and Recreational Goods and Supplies
\$39,512.36
\$790.25
5092 Toys and Hobby Goods and Supplies
\$4,446.09
$\$ 88.92$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 365.00$
$\$ 7.30$
5099 Durable Goods, NEC
\$19,930.36
\$398.61
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$320,770.15

|  | $\$ 320,770.15$ | $\$ 6,415.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,120,651.22$ | $\$ 102,413.43$ |

5139 Footwear
\$5,767.74 \$115.36

| $\$ 5,767.74$ | $\$ 115.36$ |  |
| ---: | ---: | ---: |
| $\$ 26,942.00$ | $\$ 538.84$ |  |
| $\$ 573.45$ | $\$ 11.47$ |  |
| $\$ 7,648.92$ | $\$ 152.96$ |  |
| $\$ 6,737.76$ | $\$ 134.77$ |  |
| $\$ 2,557.04$ | $\$ 51.14$ |  |
| $\$ 43,277.91$ | $\$ 865.52$ |  |
| $\$ 7,920.28$ | $\$ 158.41$ |  |
|  | $\$ 210.70$ | $\$ 4.21$ |
|  | $\$ 1,741.24$ | $\$ 34.82$ |
|  | $\$ 3,052.34$ | $\$ 61.06$ |
|  | $\$ 441,900.25$ | $\$ 8,837.99$ |
| Total for MAJOR GROUP 51 | $\$ 2,429.93$ | $\$ 48.60$ |
| Total for DIVISION F | $\$ 10,949.56$ | $\$ 218.98$ |
|  | $\$ 23,658.49$ | $\$ 11,707.30$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$1,338,281.15
\$26,765.61 \$37,986.21
$\$ 759.74$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,390,800.47 | \$27,816.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$173,868.09 | \$3,477.24 |
| 5331 Variety Stores |  | \$1,003,165.01 | \$20,063.30 |
| 5399 Miscellaneous General Merchandise Stores |  | \$14,395.13 | \$287.91 |
|  | Total for MAJOR GROUP 53 | \$1,191,428.23 | \$23,828.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,990,010.09 | \$39,800.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,100.24 | \$62.00 |
| 5499 Miscellaneous Food Stores |  | \$26,598.14 | \$531.97 |
| Other |  | \$8,369.90 | \$167.40 |
|  | Total for MAJOR GROUP 54 | \$2,028,078.37 | \$40,561.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$60,093.51 | \$1,201.89 |
| 5599 Automotive Dealers, NEC |  | \$4,673.97 | \$93.47 |
| Other |  | \$2,191,927.56 | \$43,838.56 |
|  | Total for MAJOR GROUP 55 | \$2,256,695.04 | \$45,133.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,797.51 | \$35.95 |
| 5621 Women's Clothing Stores |  | \$26,500.78 | \$530.05 |
| 5632 Women's Accessory and Specialty Stores |  | \$11,704.77 | \$234.11 |
| 5651 Family Clothing Stores |  | \$43,471.82 | \$871.07 |
| 5661 Shoe Stores |  | \$17,285.53 | \$345.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$13,540.75 | \$270.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$116,295.29 | \$2,327.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$73,900.38 | \$1,478.02 |
| 5713 Floor Coverings Stores |  | \$50,113.66 | \$1,002.29 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$22,383.88 | \$447.68 |
| 5722 Household Appliance Stores |  | \$58,222.97 | \$1,164.49 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$23,132.64 | \$462.66 |
| 5734 Computer and Computer Software Stores |  | \$20,722.10 | \$414.45 |
| 5736 Musical Instruments Stores |  | \$688.98 | \$13.77 |
| Other |  | \$3,239.05 | \$64.78 |
|  | Total for MAJOR GROUP 57 | \$252,403.66 | \$5,048.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,063.78 | \$81.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$139,917.58 | \$2,798.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$120,583.33 | \$2,411.67 |
| 5921 Liquor Stores |  | \$4,463.97 | \$89.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$48,543.90 | \$970.88 |
| 5942 Book Stores |  | \$11,470.48 | \$229.40 |
| 5943 Stationery Stores |  | \$9,894.94 | \$197.90 |
| 5944 Jewelry Stores |  | \$292.99 | \$5.86 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,056.85 | \$41.14 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$107,406.90 | \$2,148.11 |
| 5961 Catalog and Mail-Order Houses |  | \$2,005,465.08 | \$40,112.09 |
| 5963 Direct Selling Establishments |  | \$187,460.82 | \$3,749.25 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,143,385.69 | \$62,867.72 |
| Other |  | \$48,205.88 | \$964.09 |
|  | Total for MAJOR GROUP 59 | \$5,689,230.83 | \$113,787.39 |
|  | Total for DIVISION G | \$13,064,849.47 | \$261,301.47 |

DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Highmore - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$998.85 \$19.96
Other Functions Related to Depository Banking, NEC Other

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

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 | $\$ 195,697.82$ | $\$ 3,913.92$ |

## DIVISION: I Services

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

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 3,278.07$
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services

|  | $\$ 186,522.26$ | $\$ 3,730.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 186,522.26$ | $\$ 3,730.45$ |
|  | $\$ 28,002.60$ | $\$ 560.06$ |
|  | $\$ 28,912.77$ | $\$ 578.26$ |
| $\$ 55,765.13$ | $\$ 1,115.30$ |  |
|  | $\$ 28,614.45$ | $\$ 572.29$ |
| Total for MAJOR GROUP 72 | $\$ 301,858.41$ | $\$ 6,037.17$ |
|  | $\$ 443,153.36$ | $\$ 8,863.08$ |

7372 Prepackaged Software
7373 Computer Integrated Systems Design

| $\$ 50.50$ | $\$ 1.01$ |
| ---: | ---: |
| $27,010.07$ | $\$ 540.22$ |


|  | $\$ 27,010.07$ | $\$ 540.22$ |
| :---: | ---: | ---: |
| $\$ 71,808.79$ | $\$ 1,436.20$ |  |
|  | $\$ 88,876.32$ | $\$ 1,777.52$ |
| $\$ 230,792.57$ | $\$ 4,615.85$ |  |
| Services | $\$ 38,768.33$ | $\$ 775.40$ |
|  | $\$ 262,325.73$ | $\$ 5,246.51$ |
|  | $\$ 11,630.00$ | $\$ 232.60$ |
|  | $\$ 97,536.98$ | $\$ 1,950.73$ |
|  | $\$ 80,188.18$ | $\$ 1,658.68$ |
| $\$ 3,123.50$ | $\$ 62.47$ |  |
| Total for MAJOR GROUP 73 | $\$ 3,820.28$ | $\$ 76.42$ |
|  | $\$ 15,325.81$ | $\$ 306.59$ |
|  | $\$ 86,690.92$ | $\$ 1,734.99$ |
| $\$ 4,280.12$ | $\$ 85.61$ |  |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes
Other

|  | $\$ 1,526.57$ | $\$ 30.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 509,829.63$ | $\$ 10,196.58$ |
|  | $\$ 300,049.90$ | $\$ 6,001.02$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Highmore - General continued...

## DIVISION: I Services continued...



[^15]|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | \$804,499.90 | \$16,090.00 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$781,619.96 | \$15,661.18 |
| D | Manufacturing | \$1,008,464.33 | \$20,169.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,132,213.27 | \$62,644.35 |
| F | Wholesale Trade | \$5,706,018.83 | \$114,120.73 |
| G | Retail Trade | \$13,064,849.47 | \$261,301.47 |
| H | Finance, Insurance, And Real Estate | \$195,697.82 | \$3,913.92 |
| I | Services | \$4,037,594.75 | \$80,808.12 |
|  | Other | \$2,989.37 | \$59.79 |
|  | Total for Highmore - General | \$28,733,947.70 | \$574,768.94 |

## Highmore - 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 | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$10,697.90 | \$106.98 |

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

| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$15,139.79 | \$151.41 |
|  |  |  | Total for MAJOR GROUP 54 | \$15,139.79 | \$151.41 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasol | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$137,012.80 | \$1,370.14 |
|  |  |  | Total for MAJOR GROUP 58 | \$137,012.80 | \$1,370.14 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Highmore - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 1,667.20$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 16.67$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 926.00$ |
|  | $\$ 23,324.41$ |  |



## Highmore - Gross Receipts Recap

| D | Manufacturing |  | \$10,697.90 | \$106.98 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$994,708.05 | \$9,947.17 |
| 1 | Services |  | \$185,867.77 | \$1,858.71 |
|  | Other |  | \$1,225.00 | \$12.25 |
|  |  | Total for Highmore - Gross Receipts | \$1,192,498.72 | \$11,925.11 |

## Highmore Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 16,090.00$ |
| D | Manufacturina | $\$ 15,661.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,276.36$ |
| F | Wholesale Trade | $\$ 62,644.35$ |
| G | Retail Trade | $\$ 114,120.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 271,248.64$ |
| I | Services | $\$ 3,913.92$ |
|  | Other | $\$ 82,666.83$ |
|  |  | $\$ 72.04$ |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hill City - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

|  | $\$ 986.49$ | $\$ 19.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 986.49$ | $\$ 19.73$ |
| Total for DIVISION -- | $\$ 986.49$ | $\$ 19.73$ |

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 24,150.58$ | $\$ 483.01$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

| $\$ 4,969.76$ | $\$ 99.40$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 28,656.20$ | $\$ 573.12$ |
|  | $\$ 33,625.96$ | $\$ 672.52$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | (\$26,497.03) | (\$529.91) |
| 1731 Electrical Work |  | \$22,168.71 | \$443.35 |
| 1751 Carpentry Work |  | \$49,652.30 | \$993.05 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$58,896.61 | \$1,177.93 |
| 1799 Special Trade Contractors, NEC |  | \$76,820.66 | \$1,536.40 |
| Other |  | \$33,645.35 | \$672.91 |
|  | Total for MAJOR GROUP 17 | \$214,686.60 | \$4,293.73 |
|  | Total for DIVISION C | \$338,435.81 | \$6,768.71 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods |  | \$463.00 | \$9.26 |
| 2047 Dog and Cat Food |  | \$762.43 | \$15.25 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$976.94 | \$19.56 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$22,947.84 | \$458.97 |
| Other |  | \$41,834.54 | \$836.71 |
|  | Total for MAJOR GROUP 20 | \$66,984.75 | \$1,339.75 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |

MAJOR GROUP: 22 Textile Mill Products

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

## Hill City - General continued...

DIVISION: D Manufacturing continued..

| Other |  |  | \$3,477.99 | \$69.56 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 22 | \$3,477.99 | \$69.56 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  | \$7,459.48 | \$149.19 |
| Other |  |  | \$6,181.75 | \$123.64 |
|  |  | Total for MAJOR GROUP 23 | \$13,641.23 | \$272.83 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | \$19,002.93 | \$380.06 |
|  |  | Total for MAJOR GROUP 24 | \$19,002.93 | \$380.06 |
| 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 |  |  | \$25,952.94 | \$519.08 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$4,025.70 | \$80.52 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$4,431.11 | \$88.62 |
| 2741 Miscellaneous Publishing |  |  | \$6,507.97 | \$130.17 |
| 2752 Commercial Printing, Lithographic |  |  | \$11,215.70 | \$224.32 |
| 2754 Commercial Printing, Gravure |  |  | \$10,421.01 | \$208.43 |
| 2759 Commercial Printing, NEC |  |  | \$19,485.20 | \$389.69 |
| 2771 Greeting Cards |  |  | \$2,302.30 | \$46.04 |
| Other |  |  | \$5,122.47 | \$102.45 |
|  | Total for MAJOR GROUP 27 |  | \$89,464.40 | 1,789.32 |

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 1 3}$ Industrial Gases
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
$\mathbf{2 8 6 9}$ Industrial Organic Chemicals, NEC
Other

| $\$ 1,121.50$ | $\$ 22.43$ |  |
| ---: | ---: | ---: |
| $\$ 2,348.00$ | $\$ 46.96$ |  |
| $\$ 2,823.65$ | $\$ 56.47$ |  |
| Total for MAJOR GROUP 28 | $\$ 14,538.50$ | $\$ 290.77$ |
|  | $\$ 2,469.50$ | $\$ 49.39$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hill City - General continued...



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| Other |  |  |  |
| :--- | :--- | ---: | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$572.50 \$11.45
5013 Motor Vehicle Supplies and New Parts \$14,639.49 \$292.79
5014 Tires and Tubes
5023 Homefurnishings
\$2,633.39
\$52.67

5032 Brick, Stone, and Related Construction Materials
\$1,646.84
\$32.94
\$186,093.00
\$3,721.86
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$35,621.20
\$712.43

5046 Commercial Equipment, NEC
\$19,530.74
\$390.62

5047 Medical, Dental, and Hospital Equipment and Supplies
\$163,751.36
\$3,275.02

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$80,627.75
\$1,612.56
\$3,860.47
\$77.21
\$4,298.11
\$85.95
5074 Plumbing and Heating Equipment and Supplies
\$101,982.28
2,039.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$122,132.00
\$2,442.64
5084 Industrial Machinery and Equipment
\$38,308.75
$\$ 766.18$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hill City - General continued...
DIVISION: F Wholesale Trade continued...

5085 Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

| $\$ 174,174.03$ | $\$ 3,483.48$ |  |
| ---: | ---: | ---: |
| $\$ 5,195.00$ | $\$ 103.90$ |  |
| $\$ 28,852.65$ | $\$ 577.05$ |  |
| $\$ 12,288.18$ | $\$ 245.76$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,961.64$ | $\$ 79.24$ |
|  | $\$ 42,619.50$ | $\$ 852.39$ |
| $\$ 26,566.42$ | $\$ 531.36$ |  |

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

| $\$ 2,714.57$ | $\$ 54.31$ |  |
| ---: | ---: | ---: |
| $\$ 26,781.00$ | $\$ 535.62$ |  |
| $\$ 2,190.50$ | $\$ 43.81$ |  |
| $\$ 7,149.01$ | $\$ 142.99$ |  |
|  | $\$ 15,377.42$ | $\$ 307.56$ |
| $\$ 4,274.85$ | $\$ 85.50$ |  |
|  | $\$ 422,373.17$ | $\$ 8,447.44$ |
|  | $\$ 14,798.18$ | $\$ 295.96$ |
|  | $\$ 6,486.06$ | $\$ 129.72$ |
|  | $\$ 12,800.20$ | $\$ 256.65$ |
|  | $\$ 1,320.50$ | $\$ 26.41$ |
|  | $\$ 14,101.62$ | $\$ 282.04$ |
|  | $\$ 881.00$ | $\$ 17.62$ |
|  | $\$ 57.08$ | $\$ 1.14$ |
|  | $\$ 1,453.00$ | $\$ 29.06$ |
| Total | $\$ 8,511.75$ | $\$ 170.23$ |
|  | $\$ 117,685.93$ | $\$ 2,353.75$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,037,520.71 | \$20,750.42 |
| 5251 Hardware Stores | \$1,264,132.21 | \$25,305.41 |
| Other | \$3,753.30 | \$75.07 |
| Total for MAJOR GROUP 52 | \$2,305,406.22 | \$46,130.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$264,099.01 | \$5,315.58 |
| 5331 Variety Stores | \$1,947,715.80 | \$38,954.34 |
| 5399 Miscellaneous General Merchandise Stores | \$152,478.41 | \$3,049.60 |
| Total for MAJOR GROUP 53 | \$2,364,293.22 | \$47,319.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$9,473,757.56 | \$189,475.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$696,682.90 | \$13,933.66 |
| 5441 Candy, Nut, and Confectionery Stores | \$9,711.79 | \$194.25 |
| 5461 Retail Bakeries | \$642.85 | \$12.87 |
| 5499 Miscellaneous Food Stores | \$595,019.84 | \$11,900.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$10,776,402.27 | \$215,528.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$18,157.47 | \$363.15 |
| 5541 Gasoline Service Station | \$517,773.76 | \$10,355.48 |
| 5571 Motorcycle Dealers | \$759,447.83 | \$15,188.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,338,074.81 | \$26,761.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,085.04 | \$81.70 |
| 5621 Women's Clothing Stores | \$271,200.58 | \$5,424.01 |
| 5632 Women's Accessory and Specialty Stores | \$1,121,707.76 | \$22,434.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hill City - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 5 9}$ Miscellaneous Apparel and Accessory Stores

| $\$ 4,070.74$ | $\$ 81.42$ |  |
| ---: | ---: | ---: |
| $\$ 99,103.31$ | $\$ 1,987.24$ |  |
| $\$ 332.33$ |  |  |
| Total for MAJOR GROUP 56 | $\$ 16,164.32$ | $\$ 23,229.00$ |
|  | $\$ 2,677,781.35$ | $\$ 53,560.86$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$185,397.73 | \$3,707.98 |
| 5713 Floor Coverings Stores |  | \$87,116.47 | \$1,742.35 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$16,155.39 | \$323.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$93,440.66 | \$1,868.81 |
| 5722 Household Appliance Stores |  | \$130,748.47 | \$2,614.99 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$69,771.76 | \$1,395.44 |
| 5734 Computer and Computer Software Stores |  | \$13,701.48 | \$274.04 |
| 5735 Record and Prerecorded Tape Stores |  | \$5,065.00 | \$101.30 |
| 5736 Musical Instruments Stores |  | \$5,282.22 | \$105.65 |
|  | Total for MAJOR GROUP 57 | \$606,679.18 | \$12,133.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$10,341,954.75 | \$206,839.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$11,355,376.30 | \$227,107.56 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 5,306.25$ | $\$ 106.14$ |  |
| ---: | ---: | ---: |
| $\$ 16,523.37$ | $\$ 330.49$ |  |
| $\$ 1,195,669.02$ | $\$ 23,913.40$ |  |
| $\$ 15,169.75$ | $\$ 303.41$ |  |
|  | $\$ 22,510.13$ | $\$ 450.21$ |
| $1,434,762.93$ | $\$ 28,695.24$ |  |
|  | $\$ 11,344.75$ | $\$ 226.91$ |
|  | $\$ 1,326,611.71$ | $\$ 26,532.21$ |
|  | $\$ 12,151.60$ | $\$ 243.04$ |
|  | $\$ 3,239,861.11$ | $\$ 64,874.73$ |
| $\$ 1,281.81$ | $\$ 25.63$ |  |
|  | $\$ 174,547.44$ | $\$ 3,490.95$ |
|  | $\$ 586.40$ | $\$ 11.73$ |
|  | $\$ 1,702,315.20$ | $\$ 34,046.36$ |
|  | $\$ 548,851.27$ | $\$ 10,977.03$ |
| Total for MAJOR GROUP 59 | $\$ 9,707,492.74$ | $\$ 194,227.48$ |
| Total for DIVISION G | $\$ 41,131,505.84$ | $\$ 822,769.57$ |



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

Taxable
Tax Due
Hill City - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 357,633.97$ | $\$ 7,157.20$ |
| Total for MAJOR GROUP 67 | $\$ 382,421.02$ | $\$ 7,648.41$ |
| Total for DIVISION H | $\$ 382,421.02$ | $\$ 7,648.41$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$9,220,123.40 | \$184,433.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$9,798,979.48 | \$196,010.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$18,201.07 | \$364.02 |
| 7221 Photographic Studios, Portrait |  | \$121,191.94 | \$2,423.84 |
| 7231 Beauty Shops |  | \$66,618.68 | \$1,332.39 |
| 7299 Miscellaneous Personal Services, NEC |  | \$237,121.62 | \$4,742.42 |
| Other |  | \$133,271.09 | \$2,665.41 |
|  | Total for MAJOR GROUP 72 | \$576,404.40 | \$11,528.08 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$7,809.03 | \$156.19 |
| 7322 Adjustment and Collection Services | \$3,008.65 | \$60.17 |
| 7331 Direct Mail Advertising Services | \$15,560.69 | \$311.20 |
| 7335 Commercial Photography | \$39,360.00 | \$787.20 |
| 7336 Commercial Art and Graphic Design | \$7,706.75 | \$154.14 |
| 7342 Disinfecting and Pest Control Services | \$32,378.61 | \$647.58 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$185,346.52 | \$3,706.93 |
| 7359 Equipment Rental and Leasing, NEC | \$146,205.93 | \$2,924.14 |
| 7363 Help Supply Services | \$239,272.27 | \$4,785.43 |
| 7371 Computer Programming Services | \$33,530.12 | \$670.61 |
| 7372 Prepackaged Software | \$290,019.80 | \$5,796.87 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$52,268.69 | \$1,045.36 |
| 7379 Computer Related Services, NEC | \$46,950.13 | \$939.01 |
| 7381 Detective, Guard, and Armored Car Services | \$16,837.22 | \$336.74 |
| 7382 Security Systems Services | \$35,880.75 | \$717.63 |
| 7384 Photofinishing Laboratories | \$14,070.02 | \$281.40 |
| 7389 Miscellaneous Business Services | \$120,884.09 | \$2,417.68 |
| Other | \$28,025.45 | \$560.51 |
| Total for MAJOR GROUP 73 | \$1,315,114.72 | \$26,298.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7539 Automotive Repair Shops, NEC | \$175,834.24 | \$3,516.68 |
| 7549 Automotive Services, Except Repair and Carwashes | \$24,775.25 | \$495.51 |
| Other | \$341,630.50 | \$6,832.62 |
| Total for MAJOR GROUP 75 | \$542,239.99 | \$10,844.81 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC

|  | $\$ 8,266.23$ | $\$ 165.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 110,282.75$ | $\$ 2,205.66$ |
|  | $\$ 6,703.94$ | $\$ 134.09$ |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| Other | \$1,244.50 | \$24.89 |
| Total for MAJOR GROUP 78 | \$1,244.50 | \$24.89 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$60,633.50 | \$1,212.67 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,971.07 | \$99.43 |
| 7999 Amusement and Recreation Services, NEC | \$4,086,080.05 | \$81,721.63 |
| Other | \$4,415.87 | \$88.31 |
| Total for MAJOR GROUP 79 | \$4,156,100.49 | \$83,122.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hill City - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$33,268.41 | \$665.34 |
|  | Total for MAJOR GROUP 80 | \$33,268.41 | \$665.34 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$3,398.93 | \$67.98 |
| Other |  | \$21,946.87 | \$438.94 |
|  | Total for MAJOR GROUP 82 | \$25,345.80 | \$506.92 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$6,766.95 | \$135.34 |
|  | Total for MAJOR GROUP 83 | \$6,766.95 | \$135.34 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | 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 |  | \$519.37 | \$10.39 |
| 8661 Religious Organizations |  | \$12,142.30 | \$242.85 |
| Other |  | \$1,295.44 | \$25.93 |
|  | Total for MAJOR GROUP 86 | \$13,957.11 | \$279.17 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$211,545.74 | \$4,230.91 |
| 8713 Surveying Services |  | \$27,279.35 | \$545.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$513,531.39 | \$10,270.63 |
| 8734 Testing Laboratories |  | \$8,186.00 | \$200.05 |
| 8741 Management Services |  | \$61,150.35 | \$1,223.01 |
| 8742 Management Consulting Services |  | \$18,988.29 | \$379.77 |
| 8748 Business Consulting Services, NEC |  | \$145.08 | \$2.90 |
| Other |  | \$23,303.00 | \$466.06 |
|  | Total for MAJOR GROUP 87 | \$864,129.20 | \$17,318.91 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$1,490.24 | \$29.80 |
|  | Total for MAJOR GROUP 88 | \$1,490.24 | \$29.80 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$217,562.66 | \$4,351.28 |
|  | Total for MAJOR GROUP 89 | \$217,562.66 | \$4,351.28 |
|  | Total for DIVISION I | 17,746,444.16 | \$354,992.66 |

## DIVISION: J Public Administration

| MAJOR GROUP: <br> Other | 91 | Executive, Legislative, And General Government, Except Finance |  |
| :--- | :--- | :--- | :--- |

## Hill City - General Recap

|  | Other | \$986.49 | \$19.73 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$135,480.91 | \$2,734.05 |
| B | Mining | \$24,150.58 | \$483.01 |
| C | Construction | \$338,435.81 | \$6,768.71 |
| D | Manufacturing | \$472,641.13 | \$9,476.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,323,826.97 | \$66,476.64 |
| F | Wholesale Trade | \$1,779,894.26 | \$35,598.63 |
| G | Retail Trade | \$41,131,505.84 | \$822,769.57 |
| H | Finance, Insurance, And Real Estate | \$805,291.60 | \$16,110.36 |
| 1 | Services | \$17,746,444.16 | \$354,992.66 |
|  | Other | (\$1,455.00) | (\$29.10) |
|  | Total for Hill City - General | \$65,757,202.75 | \$1,315,400.69 |

## Hill City - Gross Receipts

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

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



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



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

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Hill City - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 37,011.09$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 37,360.00$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | Total for MAJOR GROUP 59 | $\$ 69,386.83$ |
|  | $\$ 373.61$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other $\quad 64$ Insurance Agents, Brokers, And Service


## Hill City - Gross Receipts Recap

| D | Manufacturing | $\$ 1,263.24$ | $\$ 12.61$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 14,092,385.54$ | $\$ 140,923.89$ |
| I | Services | $\$ 14,931,681.37$ | $\$ 153,034.35$ |
|  | Other | $\$ 13,627.99$ | $\$ 136.28$ |
|  |  |  | Total for Hill City - Gross Receipts |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hill City Recap

| Other | $\$ 19.73$ |
| :--- | ---: |
| Aariculture, Forestrv, And Fishina | $\$ 2,734.05$ |
| Mininq | $\$ 483.01$ |
| Construction | $\$ 6,768.71$ |
| Manufacturinq | $\$ 9,489.04$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 66,476.64$ |
| Wholesale Trade | $\$ 35,598.63$ |
| Retail Trade | $\$ 963,693.46$ |
| Finance, Insurance, And Real Estate | $\$ 16,110.36$ |
| Services | $\$ 508,027.01$ |
| Other | $\$ 107.18$ |
|  |  |

## 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.

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hitchcock - General continued... <br> DIVISION: D Manufacturing continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$17,391.70 | \$173.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$18,625.70 | \$186.26 |
| 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 |  | \$34,098.69 | \$340.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$62,976.79 | \$629.77 |
| 4841 Cable and Other Pay Television Services |  | \$52,071.95 | \$520.72 |
| 4899 Communications Services, NEC |  | \$4,167.38 | \$41.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$153,396.81 | \$1,533.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$144,393.66 | \$1,443.93 |
|  | Total for MAJOR GROUP 49 | \$144,393.66 | \$1,443.93 |
|  | Total for DIVISION E | \$317,086.17 | \$3,170.84 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$4,727.00 | \$47.27 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,496.00 | \$44.96 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$496.97 | \$4.97 |
| 5064 Electrical Appliances, Television and Radio Sets | \$562.55 | \$5.63 |
| 5074 Plumbing and Heating Equipment and Supplies | \$243,563.96 | \$2,435.64 |
| 5085 Industrial Supplies | \$253.81 | \$2.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,745.00 | \$17.45 |
| 5092 Toys and Hobby Goods and Supplies | \$2,123.77 | \$21.24 |
| 5099 Durable Goods, NEC | \$1,548.50 | \$15.48 |
| Other | \$270,746.17 | \$2,707.51 |
| Total for MAJOR GROUP 50 | \$530,263.73 | \$5,302.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,594.12 | \$15.94 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,316.00 | \$13.16 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,579.29 | \$35.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,862.80 | \$18.63 |
| 5139 Footwear | \$1,093.19 | \$10.94 |
| 5142 Packaged Frozen Foods | \$622.00 | \$6.22 |
| 5149 Groceries and Related Products, NEC | \$241.86 | \$2.42 |
| 5191 Farm Supplies | \$315,607.80 | \$3,156.07 |
| 5192 Books, Periodicals, and Newspapers | \$131.63 | \$1.32 |
| Other | \$26,024.93 | \$260.27 |
| Total for MAJOR GROUP 51 | \$352,073.62 | \$3,520.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Hitchcock - General continued...

Total for DIVISION F 

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$143,996.56 | \$1,439.95 |
| 5251 Hardware Stores | \$2,600.88 | \$26.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$279,798.44 | \$2,797.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$76,258.78 | \$762.64 |
| 5399 Miscellaneous General Merchandise Stores | \$5,129.10 | \$51.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$81,656.88 | \$816.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,131.68 | \$31.32 |
| Other | \$28,201.46 | \$282.01 |
| Total for MAJOR GROUP 54 | \$31,333.14 | \$313.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,757.84 | \$27.58 |
| 5541 Gasoline Service Station | \$11,187.80 | \$111.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$14,387.29 | \$143.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$6,642.82 | \$66.43 |
| 5632 Women's Accessory and Specialty Stores | \$2,581.94 | \$25.82 |
| 5651 Family Clothing Stores | \$27,469.37 | \$274.72 |
| 5661 Shoe Stores | \$8,488.88 | \$84.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,547.60 | \$25.48 |
| Other | \$1,536.00 | \$15.36 |
| Total for MAJOR GROUP 56 | \$49,266.61 | \$492.70 |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 8,929.36$ | $\$ 89.29$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 33,659.22$ | $\$ 336.61$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 5,407.92$ | $\$ 54.08$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores |  | $\$ 725.00$ | $\$ 7.25$ |
| Other |  | $\$ 10,440.73$ | $\$ 104.40$ |
|  | Total for MAJOR GROUP 57 | $\$ 59,162.23$ | $\$ 591.63$ |
| MAJOR GROUP: 58 Eating And Drinking Places |  | $\$ 82,673.73$ | $\$ 826.75$ |
| $\mathbf{5 8 1 3}$ Drinking Places | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Other |  | $\$ 198,442.06$ | $\$ 1,984.44$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 7,723.80$ | $\$ 77.24$ |  |
| ---: | ---: | ---: |
| $\$ 2,962.21$ | $\$ 29.63$ |  |
| $\$ 4,451.62$ | $\$ 44.51$ |  |
| $\$ 2,646.94$ | $\$ 26.48$ |  |
| $\$ 1,235.40$ | $\$ 12.38$ |  |
| $\$ 454,125.44$ | $\$ 4,544.33$ |  |
| $\$ 19,439.73$ | $\$ 194.39$ |  |
| $\$ 17,686.50$ | $\$ 176.89$ |  |
| $\$ 121,599.42$ | $\$ 72.99$ |  |
| Total for MAJOR GROUP 59 | $\$ 7,214.22$ | $\$ 6,393.98$ |
| Total for DIVISION G | $\$ 639,085.28$ | $\$ 13,534.55$ |

$\begin{array}{llll}\text { DIVISION: H Finance, Insurance, And Real Estate } \\ \text { MAJOR GROUP: } & 60 & \text { Depository Institutions } \\ \text { Other } & & & \\ & \text { Total for MAJOR GROUP } 60 & \text { N/A } & \text { N/A }\end{array}$

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Hitchcock - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 9,676.00$ | $\$ 96.76$ |
| Total for MAJOR GROUP 65 | $\$ 9,676.00$ | $\$ 96.76$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 754.26$ |

DIVISION: I Services


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

## Hitchcock - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 26,233.98$ | $\$ 262.34$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 264,724.60$ | $\$ 2,647.34$ |


| Hitchcock - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$11,143.04 | \$111.41 |
| C | Construction | \$392,091.12 | \$3,920.92 |
| D | Manufacturing | \$133,732.79 | \$1,337.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$317,086.17 | \$3,170.84 |
| F | Wholesale Trade | \$882,337.35 | \$8,823.45 |
| G | Retail Trade | \$1,353,131.93 | \$13,534.55 |
| H | Finance, Insurance, And Real Estate | \$75,423.95 | \$754.26 |
| 1 | Services | \$264,724.60 | \$2,647.34 |
|  | Total for Hitchcock - General | \$3,429,670.95 | \$34,300.15 |
| Hitchcock Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$111.41 |
| C | Construction |  | \$3,920.92 |
| D | Manufacturina |  | \$1,337.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,170.84 |
| F | Wholesale Trade |  | \$8,823.45 |
| G | Retail Trade |  | \$13,534.55 |
| H | Finance, Insurance, And Real Estate |  | \$754.26 |
| 1 | Services |  | \$2,647.34 |
| Total for Hitchcock |  |  | \$34,300.15 |

## ITEMS OF NOTE

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

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

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Hosmer - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 02 | Agricultural Production Livestoc | Specialties |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$1,377,831.50 | \$27,556.63 |
|  |  |  | Total for MAJOR GROUP 07 | \$1,377,831.50 | \$27,556.63 |
| 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 | \$1,433,130.30 | \$28,662.61 |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 23,280.72$ | $\$ 465.61$ |
| ---: | ---: | ---: |
|  | $\$ 17,713.37$ | $\$ 354.27$ |
| Total for MAJOR GROUP 17 | $\$ 40,994.09$ | $\$ 819.88$ |
| Total for DIVISION C | $\$ 40,994.09$ | $\$ 819.88$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Hosmer - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other $\quad$ Total for MAJOR GROUP 42 | $\$ 16,517.42$ |
| :--- |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 438,198.90$ | $\$ 8,763.99$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$179.00 \$3.58
5044 Office Equipment
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,244.11 \$84.89 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,935.99 \$58.72
5083 Farm and Garden Machinery and Equipment
\$1,091.81
\$21.83
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$8,920.37
\$178.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
\$1,760.00
\$35.20
\$496.58 \$9.93

5137 Women's, Children's, and Infants' Clothing and Accessories
\$4,025.86 \$80.52

5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC $\$ 136$
\$80.52

Other
Other
$\$ 7.84$

|  | $\$ 151,671.54$ | $\$ 3,033.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | $\$ 167,402.35$ | $\$ 3,348.04$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Hosmer - General continued...
Total for DIVISION F $\$ 236,508.06 \quad \$ 4,730.16$

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$28,337.09 | \$566.74 |
| 5251 Hardware Stores |  | \$6,189.91 | \$123.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$128,437.00 | \$2,568.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,449.82 | \$708.95 |
| 5399 Miscellaneous General Merchandise Stores |  | \$525.08 | \$10.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$39,321.90 | \$786.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,361.60 | \$47.23 |
| 5499 Miscellaneous Food Stores |  | \$3,460.78 | \$69.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$32,235.81 | \$644.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,942.23 | \$98.84 |
| Other |  | \$1,749.29 | \$34.99 |
|  | Total for MAJOR GROUP 55 | \$6,691.52 | \$133.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$576.00 | \$11.52 |
| 5621 Women's Clothing Stores |  | \$1,591.60 | \$31.84 |
| 5651 Family Clothing Stores |  | \$6,822.25 | \$136.45 |
| 5661 Shoe Stores |  | \$651.50 | \$13.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,804.50 | \$36.09 |
| Other |  | \$456.00 | \$9.12 |
|  | Total for MAJOR GROUP 56 | \$11,901.85 | \$238.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,601.37 | \$432.03 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,729.50 | \$54.59 |
| 5722 Household Appliance Stores |  | \$9,035.77 | \$180.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,530.90 | \$70.62 |
| Other |  | \$15,644.12 | \$312.88 |
|  | Total for MAJOR GROUP 57 | \$52,541.66 | \$1,050.84 |
| 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 |  | \$4,226.70 | \$84.53 |
| 5942 Book Stores |  | \$703.28 | \$14.07 |
| 5943 Stationery Stores |  | \$8,185.00 | \$163.70 |
| 5945 Hobby, Toy, and Game Stores |  | \$15,294.16 | \$305.89 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$308.87 | \$6.18 |
| 5961 Catalog and Mail-Order Houses |  | \$354,721.12 | \$7,094.48 |
| 5963 Direct Selling Establishments |  | \$27,519.95 | \$550.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$70,853.85 | \$1,417.10 |
| Other |  | \$277,717.24 | \$5,554.35 |
|  | Total for MAJOR GROUP 59 | \$759,530.17 | \$15,190.70 |
|  | Total for DIVISION G | \$1,052,221.86 | \$21,044.50 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Hosmer - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  | Total for MAJOR GROUP 61 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  |  | \$724.88 | \$14.50 |
|  |  | Total for MAJOR GROUP 64 | \$724.88 | \$14.50 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$4,173.66 | \$83.46 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Hosmer - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,433,130.30 | \$28,662.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$40,994.09 | \$819.88 |
| D | Manufacturing | \$51,322.76 | \$1,026.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$438,198.90 | \$8,763.99 |
| F | Wholesale Trade | \$236,508.06 | \$4,730.16 |
| G | Retail Trade | \$1,052,221.86 | \$21,044.50 |
| H | Finance, Insurance, And Real Estate | \$4,173.66 | \$83.46 |
| 1 | Services | \$198,063.54 | \$3,961.25 |
|  | Other | \$515.00 | \$10.30 |
|  | Total for Hosmer - General | \$3,455,128.17 | \$69,102.69 |
| Hosmer Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$28,662.61 |
| C | Construction |  | \$819.88 |
| D | Manufacturina |  | \$1,026.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,763.99 |
| F | Wholesale Trade |  | \$4,730.16 |
| G | Retail Trade |  | \$21,044.50 |
| H | Finance, Insurance, And Real Estate |  | \$83.46 |
| 1 | Services |  | \$3,961.25 |
|  | Other |  | \$10.30 |
| Total for Hosmer |  |  | \$69,102.69 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Hot Springs - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 3,072.50$ | $\$ 61.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 3,072.50$ | $\$ 61.45$ |
| Total for DIVISION -- | $\$ 3,072.50$ | $\$ 61.45$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| :---: | :---: | :---: |
| 0161 Vegetables and Melons | \$2,865.00 | \$57.30 |
| Other | \$1,122.50 | \$22.45 |
| Total for MAJOR GROUP 01 | \$3,987.50 | \$79.75 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$6,281.91 | \$125.64 |
| Total for MAJOR GROUP 02 | \$6,281.91 | \$125.64 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0751 Livestock Services, Except Veterinary | \$1,066.29 | \$21.32 |
| 0752 Animal Specialty Services, Except Veterinary | \$92,288.00 | \$1,845.76 |
| 0782 Lawn and Garden Services | \$332,214.02 | \$6,665.78 |
| Other | \$31,226.92 | \$624.55 |
| Total for MAJOR GROUP 07 | \$456,795.23 | \$9,157.41 |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 467,738.50$ | $\$ 9,376.28$ |


| DIVISION: B Mining |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 13 | Oil And Gas Extraction |  |  |
| Other |  |  | \$9,956.02 | \$199.12 |
|  |  | Total for MAJOR GROUP 13 | \$9,956.02 | \$199.12 |
| 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 | \$25,087.51 | \$501.75 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
Other
Total for MAJOR GROUP 15

| $\$ 198,163.70$ | $\$ 3,963.27$ |
| ---: | ---: |
| $\$ 5,453.37$ | $\$ 126.61$ |
| $\$ 67,062.00$ | $\$ 1,437.16$ |
| $\$ 270,679.07$ | $\$ 5,527.04$ |

MAJOR GROUP:
16 Heavy Construction Other Than Building Construction Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 499,843.60$ | $\$ 9,996.87$ |
|  | $\$ 161,699.84$ | $\$ 3,233.99$ |
| $\$ 78,712.04$ | $\$ 1,574.26$ |  |
|  | $\$ 101,497.34$ | $\$ 2,029.95$ |
|  | $\$ 25,217.62$ | $\$ 504.35$ |
|  | $\$ 35,384.88$ | $\$ 707.69$ |
|  | $\$ 104,489.71$ | $\$ 2,089.82$ |
| Total for MAJOR GROUP 17 | $\$ 188,689.44$ | $\$ 3,779.50$ |
| Total for DIVISION C | $\$ 1,195,534.47$ | $\$ 23,916.43$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
\$2,164.50
$\$ 43.29$
2082 Malt Beverages
\$1,573.00
\$31.46

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hot Springs - General continued...
DIVISION: D Manufacturing continued...
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water

| $\$ 3,773.88$ | $\$ 75.43$ |  |
| ---: | ---: | ---: |
| $\$ 46,735.96$ | $\$ 934.72$ |  |
| Total for MAJOR GROUP 20 | $\$ 54,506.19$ | $\$ 1,090.13$ |
|  | $\$ 5,615.91$ | $\$ 112.33$ |


| MAJOR GROUP: <br> 2121 Cigars <br> Other |  |  |  |
| :--- | :--- | ---: | :--- |

MAJOR GROUP: 26 Paper And Allied Products
2675 Die-Cut Paper and Paperboard and Cardboard
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC
3086 Plastics Foam Products
3089 Plastics Products, NEC
Other

|  | $\$ 388.50$ | $\$ 7.77$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 8,247.50$ | $\$ 164.95$ |
|  | $\$ 47,858.53$ | $\$ 957.18$ |
|  | $\$ 52,405.87$ | $\$ 1,048.12$ |
| $\$ 8,201.13$ | $\$ 164.03$ |  |
|  | $\$ 23,511.98$ | $\$ 470.26$ |
|  | $\$ 10,458.31$ | $\$ 209.17$ |
|  | $\$ 9,992.94$ | $\$ 199.88$ |
|  | $\$ 64,697.27$ | $\$ 1,293.98$ |
| Total for MAJOR GROUP 27 | $\$ 1,818.36$ | $\$ 36.36$ |
|  | $\$ 4,634.50$ | $\$ 92.69$ |

\$275.82

| $\$ 13,791.00$ | $\$ 275.82$ |  |
| ---: | ---: | ---: |
| $\$ 94,891.00$ | $\$ 1,897.82$ |  |
| Total for MAJOR GROUP 28 | $\$ 4,651.50$ | $\$ 93.03$ |
| T3,347.19 | $\$ 66.94$ |  |
|  | $\$ 252.00$ | $\$ 5.04$ |
|  | $\$ 42,579.03$ | $\$ 851.57$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,477.49$ | $\$ 29.55$ |  |
| ---: | ---: | ---: |
| $\$ 8,999.20$ | $\$ 179.98$ |  |
| $\$ 3,106.21$ | $\$ 62.13$ |  |
| Total for MAJOR GROUP 30 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,693.90$ | $\$ 273.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Hot Springs - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 31 Leather And Leather Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\$ 2,302.24$ | $\$ 46.04$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 31 | $\$ 2,302.24$ | $\$ 46.04$ |
|  | $\$ 41,733.45$ | $\$ 834.67$ |
| Total for MAJOR GROUP 32 | $\$ 41,733.45$ | $\$ 834.67$ |


| 3429 Hardware, NEC |  | \$3,592.10 | \$71.84 |
| :---: | :---: | :---: | :---: |
| 3444 Sheet Metal Work |  | \$11,622.50 | \$232.45 |
| 3484 Small Arms |  | \$12,257.50 | \$245.15 |
| Other |  | \$64,204.32 | \$1,284.09 |
|  | Total for MAJOR GROUP 34 | \$91,676.42 | \$1,833.53 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3531 Construction Machinery and Equipment |  | \$4,779.46 | \$95.59 |
| 3577 Computer Peripheral Equipment, NEC |  | \$10,150.28 | \$203.00 |
| Other |  | \$139,372.12 | \$2,787.45 |
|  | Total for MAJOR GROUP 35 | \$154,301.86 | \$3,086.04 |


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycle

| cles | $\$ 920.52$ | $\$ 18.41$ |
| ---: | ---: | ---: |
|  | $\$ 6,316.58$ | $\$ 126.33$ |
|  | $\$ 19,702.04$ | $\$ 394.04$ |
| Total for MAJOR GROUP 39 | $\$ 42,583.00$ | $\$ 851.67$ |
| Total for DIVISION D | $\$ 69,522.14$ | $\$ 1,390.45$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| :---: | ---: | ---: |
|  |  | $\$ 1,268,543.58$ |



| $\$ 9,640.50$ | $\$ 192.81$ |
| ---: | ---: |
| $\$ 30,761.59$ | $\$ 615.23$ |
| $\$ 21,439.17$ | $\$ 428.79$ |
| $\$ 2,099.89$ | $\$ 42.00$ |
| $\$ 66,815.53$ | $\$ 1,336.31$ |
| $\$ 119,061.18$ | $\$ 2,381.23$ |
| $\$ 855,856.37$ | $\$ 17,117.10$ |
| $\$ 562,612.80$ | $\$ 11,252.25$ |
| $\$ 49,108.36$ | $\$ 982.19$ |
| $\$ 126,932.20$ | $\$ 2,538.59$ |
| $\$ 134,285.19$ | $\$ 2,685.71$ |
| $\$ 203,839.86$ | $\$ 4,076.82$ |
| $\$ 3,958.93$ | $\$ 79.18$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hot Springs - General continued...
DIVISION: F Wholesale Trade continued...

| 5145 Confectionery |  | \$25,394.29 | \$507.90 |
| :---: | :---: | :---: | :---: |
| 5149 Groceries and Related Products, NEC |  | \$33,069.44 | \$662.43 |
| 5153 Grain and Field Beans |  | \$3,967.99 | \$79.36 |
| 5169 Chemicals and Allied Products, NEC |  | \$6,561.26 | \$131.23 |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$68,348.89 | \$1,366.99 |
| 5191 Farm Supplies |  | \$39,141.78 | \$782.84 |
| 5192 Books, Periodicals, and Newspapers |  | \$1,461.65 | \$29.23 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$2,737.50 | \$54.75 |
| 5199 Nondurable Goods, NEC |  | \$32,026.03 | \$640.52 |
| Other |  | \$11,806.82 | \$236.16 |
|  | Total for MAJOR GROUP 51 | \$824,981.00 | \$16,500.77 |
|  | Total for DIVISION F | 6,719,743.99 | \$134,396.13 |

## DIVISION: G Retail Trade

 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $\$ 6,273,486.88$ | $\$ 128,738.98$ |  |
| ---: | ---: | ---: |
| $\$ 3,115,021.92$ | $\$ 62,328.27$ |  |
| $\$ 176,973.10$ | $\$ 3,539.48$ |  |
| Total for MAJOR GROUP 52 | $\$ 176,214.64$ | $\$ 3,524.29$ |
|  | $\$ 9,741,696.54$ | $\$ 198,131.02$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 722,984.70$ | $\$ 14,637.74$ |
| ---: | ---: | ---: |
|  | $\$ 5,759,805.27$ | $\$ 115,491.33$ |
| Total for MAJOR GROUP 53 |  |  |
|  | $\$ 7,401,157.95$ | $\$ 148,023.15$ |
|  | $\$ 278,883,947.92$ |  |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 19,020,890.88$ | $\$ 380,417.86$ |
| ---: | ---: |
| $\$ 284,453.81$ | $\$ 5,689.08$ |

5431 Fruit and Vegetable Markets
$\$ 37,338.20$ \$746.76
5441 Candy, Nut, and Confectionery Stores
\$3,865.21
\$77.32
5461 Retail Bakeries
\$5,735.97
\$114.73
5499 Miscellaneous Food Stores
\$93,540.01
\$1,870.80
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 19,448,444.35$ | $\$ 388,968.95$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 54,178.77$ |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,356,592.51$ | $\$ 1,083.58$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 4,101,679.30$ | $\$ 27,131.89$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 2,057.23$ | $\$ 82,317.08$ |
| Other |  | $\$ 100,658.46$ |
|  |  | $\$ 51.14$ |
|  | Total for MAJOR GROUP 55 | $\$ 2,013.17$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 7,806.95$ | $\$ 156.13$ |
| ---: | ---: |
| $\$ 50,457.79$ | $\$ 1,009.16$ |
| $\$ 20,820.35$ | $\$ 416.38$ |
| $\$ 7,787.92$ | $\$ 155.76$ |
| $\$ 478,337.26$ | $\$ 9,574.99$ |
| $\$ 42,515.92$ | $\$ 850.33$ |
| Total for MAJOR GROUP 56 | $\$ 22,804.52$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 361,437.23$ | $\$ 7,228.76$ |
| ---: | ---: |
| $\$ 170,636.10$ | $\$ 3,412.74$ |
| $\$ 20,833.56$ | $\$ 416.67$ |
| $\$ 140,994.71$ | $\$ 2,819.92$ |
| $\$ 178,683.93$ | $\$ 3,573.72$ |
| $\$ 169,914.18$ | $\$ 3,398.29$ |
| $\$ 47,644.14$ | $\$ 952.89$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Hot Springs - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad$ M9 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6141 Personal Credit Institutions |  | \$7,718.44 | \$154.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$16,653.90 | \$333.06 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$39,677.89 | \$793.59 |
|  | Total for MAJOR GROUP 62 | \$39,677.89 | \$793.59 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$5,414.93 | \$108.30 |
|  | Total for MAJOR GROUP 63 | \$5,414.93 | \$108.30 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$345,303.98 | \$6,906.09 |
|  | Total for MAJOR GROUP 64 | \$345,303.98 | \$6,906.09 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$1,328,838.24 | \$26,577.14 |
| Other |  | \$321,407.82 | \$6,428.14 |
|  | Total for MAJOR GROUP 65 | \$1,650,246.06 | \$33,005.28 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$120,626.90 | \$2,412.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$120,713.40 | \$2,414.27 |
|  | Total for DIVISION H | \$2,216,274.09 | \$44,325.89 |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 70 Hotels, Rooming Houses, C | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$5,345,055.68 | \$107,675.04 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$47,053.96 | \$941.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,392,174.25 | \$108,617.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$61,422.51 | \$1,228.45 |
| 7221 Photographic Studios, Portrait |  | \$44,118.13 | \$882.37 |
| 7231 Beauty Shops |  | \$1,697,149.22 | \$33,942.98 |
| 7299 Miscellaneous Personal Services, NEC |  | \$134,646.13 | \$2,692.92 |
| Other |  | \$463,040.90 | \$9,260.81 |
|  | Total for MAJOR GROUP 72 | \$2,400,376.89 | \$48,007.53 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$2,784.68 | \$55.69 |
| 7322 Adjustment and Collection Services | \$24,045.89 | \$480.91 |
| 7331 Direct Mail Advertising Services | \$12,358.68 | \$247.17 |
| 7335 Commercial Photography | \$7,940.72 | \$158.81 |
| 7342 Disinfecting and Pest Control Services | \$81,117.85 | \$1,622.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$426,825.38 | \$8,536.49 |
| 7352 Medical Equipment Rental and Leasing | \$57,697.66 | \$1,153.94 |
| 7359 Equipment Rental and Leasing, NEC | \$601,944.56 | \$12,050.45 |
| 7363 Help Supply Services | \$8,734.30 | \$174.69 |
| 7371 Computer Programming Services | \$129,527.07 | \$2,590.57 |
| 7372 Prepackaged Software | \$812,618.64 | \$16,252.40 |
| 7373 Computer Integrated Systems Design | \$44,547.21 | \$890.97 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$61,774.13 | \$1,235.50 |
| 7376 Computer Facilities Management Services | \$9,299.25 | \$186.01 |
| 7377 Computer Rental and Leasing | \$16,741.90 | \$334.83 |
| 7378 Computer Maintenance and Repair | \$17,424.44 | \$348.53 |
| 7379 Computer Related Services, NEC | \$135,004.69 | \$2,700.14 |
| 7381 Detective, Guard, and Armored Car Services | \$19,810.00 | \$396.20 |
| 7382 Security Systems Services | \$82,296.42 | \$1,645.96 |
| 7384 Photofinishing Laboratories | \$24,987.72 | \$501.33 |
| 7389 Miscellaneous Business Services | \$697,783.65 | \$13,958.18 |
| Other | \$54,490.25 | \$1,089.81 |
| Total for MAJOR GROUP 73 | \$3,329,755.09 | \$66,610.98 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$12,089.24 \$241.79
538 General Automotive Repair Shop
7542 Carwashes
\$1,092,797.44 \$21,855.93

7549 Automotive Services, Except Repair and Carwashes
\$201,022.8
\$4,020.45

Other

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$3,332.91 | \$66.66 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$35,584.05 | \$711.70 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$18,053.11 | \$361.05 |
| 7699 Repair Shops and Related Services, NEC | \$115,618.35 | \$2,312.37 |
| Other | \$3,000.00 | \$60.00 |
| Total for MAJOR GROUP 76 | \$175,588.42 | \$3,511.78 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$76,195.80 | \$1,523.91 |
| Total for MAJOR GROUP 78 | \$76,195.80 | \$1,523.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$48,441.96 | \$968.84 |
| 7993 Coin-Operated Amusement Devices | \$11,973.63 | \$239.46 |
| 7997 Membership Sports and Recreation Clubs | \$16,610.18 | \$332.20 |
| 7999 Amusement and Recreation Services, NEC | \$2,412,307.43 | \$48,246.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: I Services continued...
Other

| Other | Total for MAJOR GROUP 79 | \$2,084,565.64 | \$41,691.31 |
| :---: | :---: | :---: | :---: |
|  |  | \$4,573,898.84 | \$91,477.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$132,066.05 | \$2,641.30 |
| 8099 Health and Allied Services, NEC |  | \$9,316.84 | \$186.34 |
| Other |  | \$129,108.92 | \$2,582.19 |
|  | Total for MAJOR GROUP 80 | \$270,491.81 | \$5,409.83 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$707,289.75 | \$14,145.83 |
|  | Total for MAJOR GROUP 81 | \$707,289.75 | \$14,145.83 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8243 Data Processing Schools |  | \$393.00 | \$7.86 |
| 8299 Schools and Educational Services NEC |  | \$11,070.73 | \$221.42 |
| Other |  | \$3,598.59 | \$71.97 |
|  | Total for MAJOR GROUP 82 | \$15,062.32 | \$301.25 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$22,895.67 | \$457.91 |
|  | Total for MAJOR GROUP 83 | \$22,895.67 | \$457.91 |

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 |  | \$721.18 | \$14.42 |
| 8661 Religious Organizations |  | \$47,668.51 | \$953.37 |
| 8699 Membership Organizations, NEC |  | \$11,659.61 | \$233.19 |
| Other |  | \$924.44 | \$18.50 |
|  | Total for MAJOR GROUP 86 | \$60,973.74 | \$1,219.48 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$116,445.99 | \$2,328.92 |
| 8712 Architectural Services |  | \$27,531.60 | \$550.63 |
| 8713 Surveying Services |  | \$118,173.54 | \$2,363.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$493,577.41 | \$9,871.60 |
| 8734 Testing Laboratories |  | \$218,829.34 | \$4,374.11 |
| 8741 Management Services |  | \$2,772.68 | \$55.46 |
| 8742 Management Consulting Services |  | \$13,653.81 | \$273.08 |
| 8744 Facilities Support Management Services |  | \$7,848.73 | \$156.97 |
| 8748 Business Consulting Services, NEC |  | \$11,725.41 | \$234.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,010,914.41 | \$20,215.87 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$13,330.89 | \$266.62 |
|  | Total for MAJOR GROUP 88 | \$13,330.89 | \$266.62 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$675,870.44 | \$13,517.44 |
|  | Total for MAJOR GROUP 89 | \$675,870.44 | \$13,517.44 |
|  | Total for DIVISION I | \$20,470,312.87 | \$410,193.67 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

MAJOR GROUP:
97 National Security And International Affairs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Hot Springs - General Recap

|  | Other | \$3,072.50 | \$61.45 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$467,738.50 | \$9,376.28 |
| B | Mining | \$25,087.51 | \$501.75 |
| C | Construction | \$1,495,994.01 | \$30,039.09 |
| D | Manufacturing | \$2,853,253.60 | \$57,706.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,185,802.55 | \$183,716.12 |
| F | Wholesale Trade | \$6,719,743.99 | \$134,396.13 |
| G | Retail Trade | \$70,715,528.45 | \$1,418,910.32 |
| H | Finance, Insurance, And Real Estate | \$2,216,274.09 | \$44,325.89 |
| 1 | Services | \$20,470,312.87 | \$410,193.67 |
|  | Other | \$881.82 | \$17.64 |
|  | Total for Hot Springs - General | \$114,153,689.89 | \$2,289,245.23 |

## Hot Springs - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP 2084 Win | 20 | Food And Kindred , and Brandy Spirits |  | \$3,648.11 | \$36.47 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | \$3,648.11 | \$36.47 |
| Other |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 39Total for DIVISION D |  |  |  | N/A | N/A |
|  |  |  |  | \$4,251.11 | \$42.50 |


| DIVISION: ETransportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: <br> Other |
| :--- |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | 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

## Hot Springs - Gross Receipts continued...

DIVISION: G Retail Trade continued.
MAJOR GROUP: 53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  |  | Total for MAJOR GROUP 54 | \$2,425,702.31 | \$24,257.01 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoli | tations |  |  |
|  |  |  | \$779,590.24 | \$7,795.91 |
|  |  | Total for MAJOR GROUP 55 | \$779,590.24 | \$7,795.91 |
| MAJOR GROUP: <br> Other | 56 Apparel And Accessory Stores |  |  |  |
|  |  |  | \$247,709.11 | \$2,477.10 |
|  |  | Total for MAJOR GROUP 56 | \$247,709.11 | \$2,477.10 |

MAJOR GROUP:
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 6,129,935.09$ | $\$ 61,299.34$ |
|  | $\$ 631,047.11$ | $\$ 6,310.47$ |
|  | $\$ 6,760,982.20$ | $\$ 67,609.81$ |
|  | $\$ 13,710.35$ | $\$ 137.11$ |
|  | $\$ 54,590.57$ | $\$ 545.91$ |
|  | $\$ 55,782.95$ | $\$ 557.82$ |
|  | $\$ 125,939.37$ | $\$ 1,259.42$ |
| Total for MAJOR GROUP 59 | $\$ 48,029.22$ | $\$ 480.29$ |
| Total for DIVISION G | $\$ 10,454.66$ | $\$ 104.55$ |
|  | $\$ 308,507.12$ | $\$ 108,032.17$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 5,134,385.58$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 51,497.36$ |  |
|  | \$ |  |
| Total for MAJOR GROUP 70 | $\$ 5,176,470.71$ | $\$ 51,918.22$ |

MAJOR GROUP: 72 Personal Service
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 73 & \text { Business Services } \\ \text { MAJOR GROUP: } & 78 & \text { Motion Pictures }\end{array}$
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC

|  | $\$ 37,726.37$ | $\$ 377.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 37,726.37$ | $\$ 377.26$ |

Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hot Springs - Gross Receipts continued...

| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 88 | Private Households |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 88 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,901,154.05 | \$89,165.07 |

## Hot Springs - Gross Receipts Recap

| D Manufacturing |  | $\$ 4,251.11$ | $\$ 42.50$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 10,803,214.51$ | $\$ 108,032.17$ |
| I | Services | $\$ 8,901,154.05$ | $\$ 89,165.07$ |
|  | Other |  | $\$ 215,493.35$ |
|  |  |  | $\$ 19,924,113.02$ |

$\qquad$
Other

| A Aariculture, Forestry, And Fishina |  |
| :--- | :--- |
| B | Minina |$\quad \$ 9,376.28$


| $\$ 30,039.09$ |  |
| ---: | ---: |
| $\$ 57,749.39$ |  |
| $\$ 183,716.12$ |  |
| $\$ 134,396.13$ |  |
| $\$ 1,526,942.49$ |  |
| $\$ 44,325.89$ |  |
| Total for Hot Springs | $\$ 499,358.74$ |
| $\$ 2,172.58$ |  |
|  | $\$ 2,488,639.91$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hoven - General continued...

| 5014 Tires and Tubes | \$2,579.06 | \$51.59 |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$13,930.76 | \$278.62 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,361.50 | \$107.23 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,148.38 | \$42.97 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$8,027.99 | \$160.56 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$90,878.10 | \$1,817.56 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,236.55 | \$64.74 |
| 5072 Hardware | \$3,531.30 | \$70.64 |
| 5083 Farm and Garden Machinery and Equipment | \$760.04 | \$15.20 |
| 5084 Industrial Machinery and Equipment | \$73,450.36 | \$1,469.01 |
| 5085 Industrial Supplies | \$53,395.28 | \$1,067.90 |
| 5087 Service Establishment Equipment and Supplies | \$217.73 | \$4.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,080.40 | \$21.60 |
| 5092 Toys and Hobby Goods and Supplies | \$991.00 | \$19.82 |
| 5099 Durable Goods, NEC | \$2,274.42 | \$45.49 |
| Other | \$62,859.31 | \$1,257.20 |
| Total for MAJOR GROUP 50 | \$332,173.67 | \$6,643.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$557.50 | \$11.15 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,038.50 | \$180.77 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,473.72 | \$29.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,762.27 | \$75.25 |
| 5139 Footwear | \$1,577.92 | \$31.56 |
| 5142 Packaged Frozen Foods | \$4,901.39 | \$98.02 |
| 5153 Grain and Field Beans | \$15,405.90 | \$308.12 |
| 5191 Farm Supplies | \$138,778.63 | \$2,775.58 |
| 5199 Nondurable Goods, NEC | \$7,221.70 | \$144.44 |
| Other | \$23,651.41 | \$473.02 |
| Total for MAJOR GROUP 51 | \$206,368.94 | \$4,127.38 |
| Total for DIVISION F | \$538,542.61 | \$10,770.90 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$109,931.73 | \$2,198.62 |
| 5251 Hardware Stores | \$100,413.10 | \$2,008.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$213,798.35 | \$4,275.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$145,748.19 | \$2,915.08 |
| 5331 Variety Stores | \$26,714.00 | \$534.28 |
| 5399 Miscellaneous General Merchandise Stores | \$4,384.82 | \$87.69 |
| Total for MAJOR GROUP 53 | \$176,847.01 | \$3,537.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,516,322.23 | \$30,326.45 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$53,867.43 | \$1,077.36 |
| 5461 Retail Bakeries | \$3,452.75 | \$69.06 |
| 5499 Miscellaneous Food Stores | \$22,037.20 | \$440.72 |
| Other | \$710,072.92 | \$14,201.46 |
| Total for MAJOR GROUP 54 | \$2,305,752.53 | \$46,115.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$40,673.52 | \$813.49 |
| Other | \$1,059,040.88 | \$21,180.84 |
| Total for MAJOR GROUP 55 | \$1,099,714.40 | \$21,994.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,685.50 | \$33.71 |
| 5621 Women's Clothing Stores | \$12,938.12 | \$258.77 |
| 5632 Women's Accessory and Specialty Stores | \$17,172.74 | \$343.47 |
| 5641 Children's and Infants' Wear Stores | \$2,142.53 | \$42.86 |
| SD Dept. of Revenue Page 796 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hoven - General continued...

 DIVISION: G Retail Trade continued...5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores
\$8,658.37 \$173.16

|  | $\$ 40,584.11$ | $\$ 811.68$ |
| ---: | ---: | ---: |
|  | $\$ 8,658.37$ | $\$ 173.16$ |
| Total for MAJOR GROUP 56 | $\$ 3,498.96$ | $\$ 69.98$ |
|  | $\$ 86,680.33$ | $\$ 1,733.63$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 61,679.85$ | $\$ 1,233.62$ |
| ---: | ---: |
| $\$ 20,344.25$ | $\$ 406.88$ |
| $\$ 44,097.01$ | $\$ 881.95$ |
| $\$ 6,008.20$ | $\$ 120.17$ |

5731 Radio, Television, and Consumer Electronics Stores
Total for MAJOR GROUP 5
57
\$6,008.20
\$120.17
Other

| MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places | Total for MAJOR GROUP 58 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$264,759.88 | \$5,295.20 |
|  |  | \$264,759.88 | \$5,295.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$434,170.55 | \$8,683.40 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$19,712.00 | \$394.24 |
| 5942 Book Stores |  | \$6,264.24 | \$125.30 |
| 5943 Stationery Stores |  | \$18,801.11 | \$376.03 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,329.32 | \$46.60 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,131.38 | \$22.63 |
| 5961 Catalog and Mail-Order Houses |  | \$1,206,997.75 | \$24,171.00 |
| 5963 Direct Selling Establishments |  | \$26,759.87 | \$535.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$79,884.18 | \$1,606.67 |
| Other |  | \$199,159.27 | \$3,983.20 |
|  | Total for MAJOR GROUP 59 | \$1,995,209.67 | \$39,944.25 |
|  | Total for DIVISION G | \$6,279,008.70 | \$125,620.45 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 4,767.00$ | $\$ 95.34$ |
|  | $\$ 4,767.00$ | $\$ 95.34$ |
| Total for MAJOR GROUP 65 | $\$ 14,962.37$ | $\$ 299.25$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 26,447.07$ | $\$ 528.95$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | 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 |  | \$60,542.45 | \$1,210.85 |
| 7231 Beauty Shops |  | \$35,811.66 | \$716.22 |
| 7299 Miscellaneous Personal Services, NEC |  | \$10,931.46 | \$218.64 |
| Other |  | \$36,102.50 | \$722.05 |
|  | Total for MAJOR GROUP 72 | \$143,388.07 | \$2,867.76 |

[^16]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hoven - General continued...

DIVISION: I Services continued...
7311 Advertising Agencies \$199.37 \$3.99
7322 Adjustment and Collection Services \$763.50 \$15 27
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

|  | $\$ 763.50$ | $\$ 15.27$ |
| :---: | ---: | ---: |
|  | $\$ 14,131.54$ | $\$ 282.62$ |
| $\$ 17,080.33$ | $\$ 341.61$ |  |
|  | $\$ 15,426.05$ | $\$ 308.53$ |
|  | $\$ 24,931.48$ | $\$ 498.63$ |
|  | $\$ 136,378.10$ | $\$ 2,727.58$ |
|  | $\$ 2,213,703.84$ | $\$ 44,274.09$ |
| Services | $\$ 6,206.20$ | $\$ 124.14$ |
|  | $\$ 2,264.15$ | $\$ 45.30$ |
| Total for MAJOR GROUP 73 | $\$ 52,369.61$ | $\$ 1,047.39$ |
|  | $\$ 32,713.70$ | $\$ 654.27$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

|  | $\$ 741.51$ | $\$ 14.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 39,885.98$ | $\$ 797.72$ |
|  | $\$ 40,627.49$ | $\$ 812.55$ |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 79 | $\$ 74,802.74$ | $\$ 1,496.07$ |
|  | $\$ 74,802.74$ | $\$ 1,496.07$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Hoven - General Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Howard - General continued...

DIVISION: D Manufacturing continued..

## Other

| MAJOR GROUP: <br> Other | 25 | Furniture And Fixtures |
| :--- | :--- | :--- |
| MAJOR GROUP: | 26 | Paper And Allied Products |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 38,509.47$ | $\$ 770.23$ |
|  | $\$ 7,214.01$ | $\$ 144.26$ |
|  | $\$ 7,232.15$ | $\$ 144.65$ |
|  | $\$ 8,269.51$ | $\$ 165.39$ |
|  | $\$ 2,937.17$ | $\$ 58.74$ |
|  | $\$ 1,744.61$ | $\$ 34.90$ |
|  | $\$ 9,410.83$ | $\$ 188.23$ |
|  | $\$ 9,757.54$ | $\$ 195.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 27 | $\$ 87,920.29$ | $\$ 1,758.44$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
Other

|  | $\$ 322.57$ | $\$ 6.46$ |
| ---: | ---: | ---: |
|  | $\$ 1,950.50$ | $\$ 39.01$ |
| Total for MAJOR GROUP 28 | $\$ 14,450.33$ | $\$ 289.01$ |
|  | $\$ 16,723.40$ | $\$ 334.48$ |




| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Compor |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$18,963.96 | \$379.28 |
|  | Total for MAJOR GROUP 36 | \$18,963.96 | \$379.28 |
| MAJOR GROUP: 37 | Transportation Equipment |  |  |
| 3715 Truck Trailers |  | \$2,868.07 | \$57.36 |
| Other |  | \$730.67 | \$14.62 |
|  | Total for MAJOR GROUP 37 | \$3,598.74 | \$71.98 |


| MAJOR GROUP: Other | 38 | ments; Photographic, Medic | Goods; Watc |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 38 | \$1,462.50 | \$29.25 |
|  |  |  | \$1,462.50 | \$29.25 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$1,006.63 | \$20.13 |
| 3999 Manufacturing Industries, NEC |  |  | \$153,104.95 | \$3,062.10 |
| Other |  |  | \$3,256.82 | \$65.14 |
|  | Total for MAJOR GROUP 39 |  | \$157,368.40 | \$3,147.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due
Howard - General continued...
Total for DIVISION D
$\$ 958,208.25$
\$19,164.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$3,063.24 | \$61.27 |
| 5013 Motor Vehicle Supplies and New Parts | \$10,197.95 | \$203.96 |
| 5032 Brick, Stone, and Related Construction Materials | \$26,707.82 | \$534.16 |
| 5044 Office Equipment | \$13,597.89 | \$271.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$13,423.56 | \$268.47 |
| 5046 Commercial Equipment, NEC | \$28,431.66 | \$568.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$29,105.77 | \$582.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,530.08 | \$910.62 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,132.54 | \$42.66 |
| 5072 Hardware | \$2,182.28 | \$43.65 |
| 5074 Plumbing and Heating Equipment and Supplies | \$174,057.23 | \$3,481.14 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$61,840.65 | \$1,236.82 |
| 5078 Refrigeration Equipment and Supplies | \$6,112.64 | \$122.26 |
| 5082 Construction and Mining Machinery and Equipment | \$57,723.99 | \$1,154.49 |
| 5083 Farm and Garden Machinery and Equipment | \$54,761.47 | \$1,095.24 |
| 5084 Industrial Machinery and Equipment | \$7,829.83 | \$156.60 |
| 5085 Industrial Supplies | \$70,581.05 | \$1,411.63 |
| 5087 Service Establishment Equipment and Supplies | \$6,816.00 | \$136.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,248.64 | \$184.98 |
| 5092 Toys and Hobby Goods and Supplies | \$6,637.78 | \$132.76 |
| 5099 Durable Goods, NEC | \$35,286.90 | \$705.74 |
| Other | \$125,930.44 | \$2,518.60 |
| Total for MAJOR GROUP 50 | \$791,199.41 | \$15,824.08 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
\$804.00
\$12,367.29

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Howard - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 438.11$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 21,905.44$ | $\$ 98.48$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 4,924.19$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 10,173.87$ | $\$ 203.49$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,456.40$ | $\$ 69.13$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 7,963.79$ | $\$ 159.28$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 2,236.54$ | $\$ 44.73$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 802.11$ | $\$ 16.05$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 3,134.90$ | $\$ 62.70$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 17,845.49$ | $\$ 356.90$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,253.14$ | $\$ 25.06$ |
| Other | $\$ 1,090.10$ | $\$ 21.80$ |
|  |  | $\$ 185,380.38$ |
|  |  | $\$ 273,337.64$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
\$1,013,432.2
\$20,268.62
5251 Hardware Stores \$433,004.51 \$8,660.11
5261 Retail Nurseries, Lawn and Garden Supply Stores
$\$ 735.68 \quad \$ 14.71$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$167,982.21 | \$3,393.31 |
| 5331 Variety Stores |  | \$1,591,363.70 | \$31,827.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$12,727.86 | \$254.56 |
|  | Total for MAJOR GROUP 53 | \$1,772,073.77 | \$35,475.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,518,571.54 | \$50,371.44 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,705.45 | \$54.11 |
| 5461 Retail Bakeries |  | \$9,991.97 | \$199.85 |
| 5499 Miscellaneous Food Stores |  | \$20,404.14 | \$408.10 |
| Other |  | \$928,970.22 | \$18,647.14 |
|  | Total for MAJOR GROUP 54 | \$3,480,643.32 | \$69,680.64 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 10,002.28$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 500,113.86$ | $\$ 22,400.31$ |  |
| Other |  | $\$ 1,120,015.65$ | $\$ 2,448.78$ |
|  |  | $\$ 1,622,578.29$ | $\$ 32,451.57$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,861.58 | \$37.24 |
| 5621 Women's Clothing Stores | \$25,610.07 | \$512.21 |
| 5632 Women's Accessory and Specialty Stores | \$13,641.63 | \$272.83 |
| 5651 Family Clothing Stores | \$68,966.25 | \$1,385.65 |
| 5661 Shoe Stores | \$13,745.07 | \$274.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$87,356.34 | \$1,747.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$213,241.76 | \$4,271.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$166,152.84 | \$3,323.05 |
| 5713 Floor Coverings Stores | \$29,041.59 | \$580.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$29,206.68 | \$584.13 |
| 5722 Household Appliance Stores | \$61,266.78 | \$1,225.36 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$61,148.97 | \$1,222.97 |
| 5734 Computer and Computer Software Stores | \$26,770.49 | \$535.41 |
| 5736 Musical Instruments Stores | \$3,573.71 | \$71.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$380,372.56 | \$7,607.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Howard - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$109,884.69 | \$2,197.69 |
| 5813 Drinking Places |  | \$253,086.32 | \$5,061.72 |
|  | Total for MAJOR GROUP 58 | \$362,971.01 | \$7,259.41 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$33,005.58 | \$660.14 |
| 5921 Liquor Stores |  | \$2,009.67 | \$40.19 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$30,756.74 | \$615.15 |
| 5942 Book Stores |  | \$10,176.19 | \$203.51 |
| 5943 Stationery Stores |  | \$65,351.32 | \$1,307.05 |
| 5944 Jewelry Stores |  | \$2,403.50 | \$48.07 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,854.95 | \$57.12 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$53,841.34 | \$1,076.83 |
| 5961 Catalog and Mail-Order Houses |  | \$1,842,983.58 | \$36,871.86 |
| 5963 Direct Selling Establishments |  | \$81,067.87 | \$1,621.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,321,022.07 | \$66,420.42 |
| Other |  | \$47,703.19 | \$954.08 |
|  | Total for MAJOR GROUP 59 | \$5,493,176.00 | \$109,875.81 |
|  | Total for DIVISION G | \$14,819,392.42 | \$296,507.89 |



| 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 |  | \$6,435.59 | \$128.71 |
| 7261 Funeral Services and Crematories |  | \$354,500.86 | \$7,090.00 |
| 7299 Miscellaneous Personal Services, NEC |  | \$882,464.28 | \$17,649.30 |
| Other |  | \$99,758.74 | \$1,995.19 |
|  | Total for MAJOR GROUP 72 | \$1,343,159.47 | \$26,863.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$301,473.95 | \$6,029.48 |
| 7331 Direct Mail Advertising Services |  | \$210.50 | \$4.21 |
| 7342 Disinfecting and Pest Control Services |  | \$22,331.28 | \$446.63 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$204,230.40 | \$4,084.61 |
| 7359 Equipment Rental and Leasing, NEC |  | \$43,757.11 | \$875.13 |
| SD Dept. of Revenue | Page 804 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Howard - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 47,197.84$ | $\$ 943.96$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 5,767,966.39$ | $\$ 115,547.06$ |


| A | Agriculture, Forestry, And Fishing | \$383,358.30 | \$7,667.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$530,268.28 | \$10,648.93 |
| D | Manufacturing | \$958,208.25 | \$19,164.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,657,536.58 | \$33,150.79 |
| F | Wholesale Trade | \$1,064,537.05 | \$21,290.86 |
| G | Retail Trade | \$14,819,392.42 | \$296,507.89 |
| H | Finance, Insurance, And Real Estate | \$324,424.82 | \$6,488.54 |
| I | Services | \$5,767,966.39 | \$115,547.06 |
|  | Other | \$822.00 | \$16.44 |
|  | Total for Howard - General | \$25,506,514.09 | \$510,481.90 |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Other Total for MAJOR GROUP 50
Total for DIVISION F

| N/A | $N / A$ |
| :---: | :---: |
| $N / A$ | $N / A$ |
| $N / A$ | $N / A$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: <br> Other | 31 | Leather And Leather Products | 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$14,836.23 | \$335.54 |
|  |  | Total for MAJOR GROUP 35 | \$14,836.23 | \$335.54 |


| MAJOR GROUP: 36 Electronic And Other Electric Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts and Accessories |  | \$243.80 | \$4.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | \$1,473.96 | \$29.48 |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

| $\$ 61,457.48$ | $\$ 1,229.15$ |  |
| ---: | ---: | ---: |
|  | $\$ 4,108.27$ | $\$ 82.17$ |
| Total for MAJOR GROUP 48 | $\$ 419.65$ | $\$ 8.40$ |
|  | $\$ 279,561.07$ | $\$ 5,591.24$ |
| Total for MAJOR GROUP 49 | $\$ 338,321.28$ | $\$ 6,766.43$ |
| Total for DIVISION E | $\$ 338,321.28$ | $\$ 6,766.43$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 1,057.52$

5013 Motor Vehicle Supplies and New Parts
5031 Lumber, Plywood, Millwork, and Wood Panels \$72,980.47 \$1,459.60
5044 Office Equipment
5046 Commercial Equipment, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$123,310.94 \$2,466.22 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 1,377.03$ | $\$ 27.54$ |  |
| ---: | ---: | ---: |
| $\$ 162,748.72$ | $\$ 3,254.97$ |  |
| $\$ 99,294.74$ | $\$ 1,985.91$ |  |
| $\$ 15,976.97$ | $\$ 319.56$ |  |
| Total for MAJOR GROUP 50 | $\$ 5,552.55$ | $\$ 111.05$ |
|  | $\$ 2,277.49$ | $\$ 1,815.56$ |
|  | $\$ 90,776.20$ | $\$ 2,089.27$ |
| $104,463.73$ | $\$ 13,890.40$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,762.56$ | $\$ 35.25$ |  |
| ---: | ---: | ---: |
| $\$ 3,928.00$ | $\$ 78.56$ |  |
| $\$ 9,962.47$ | $\$ 199.25$ |  |
| $\$ 2,381.64$ | $\$ 47.63$ |  |
| $\$ 2,328.80$ | $\$ 46.58$ |  |
| Total for MAJOR GROUP 51 | $\$ 6,952.51$ | $\$ 139.05$ |
| Total for DIVISION F | $\$ 3,446.29$ | $\$ 68.93$ |
|  | $\$ 66,896.58$ | $\$ 1,337.92$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$238,816.65 | \$4,776.36 |
| 5251 Hardware Stores | \$31,852.29 | \$637.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$272,075.94 | \$5,441.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$84,705.08 | \$1,693.93 |
| 5399 Miscellaneous General Merchandise Stores | \$1,055,790.18 | \$25,107.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,140,676.26 | \$26,805.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$953,214.35 | \$19,064.30 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$655.00 | \$13.10 |
| 5499 Miscellaneous Food Stores | \$13,886.91 | \$277.74 |
| Other | \$21,816.30 | \$436.34 |
| Total for MAJOR GROUP 54 | \$989,572.56 | \$19,791.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$42,280.18 | \$1,033.37 |
| 5541 Gasoline Service Station | \$39,956.32 | \$799.13 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 55 | \$82,236.50 | \$1,832.50 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,569.76 | \$51.40 |
| 5621 Women's Clothing Stores |  | \$6,131.46 | \$122.63 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,283.50 | \$85.67 |
| 5651 Family Clothing Stores |  | \$29,226.84 | \$584.56 |
| 5661 Shoe Stores |  | \$8,025.02 | \$160.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,085.46 | \$81.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$56,252.26 | \$1,125.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$67,284.24 | \$1,345.70 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,079.99 | \$161.60 |
| 5722 Household Appliance Stores |  | \$7,290.70 | \$145.82 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,197.31 | \$163.94 |
| 5734 Computer and Computer Software Stores |  | \$143,453.85 | \$2,869.07 |
| Other |  | \$10,793.71 | \$215.86 |
|  | Total for MAJOR GROUP 57 | \$245,099.80 | \$4,901.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$1,712,224.14 | \$34,244.50 |
|  | Total for MAJOR GROUP 58 | \$1,712,224.14 | \$34,244.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,232.64 | \$24.65 |
| 5921 Liquor Stores |  | \$290.05 | \$5.80 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,858.00 | \$177.16 |
| 5942 Book Stores |  | \$2,029.31 | \$40.61 |
| 5943 Stationery Stores |  | \$872.01 | \$17.44 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,550.89 | \$31.01 |
| 5961 Catalog and Mail-Order Houses |  | \$645,482.85 | \$12,919.36 |
| 5963 Direct Selling Establishments |  | \$29,829.46 | \$596.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$236,614.53 | \$4,820.81 |
| Other |  | \$147,670.34 | \$2,953.42 |
|  | Total for MAJOR GROUP 59 | \$1,074,430.08 | \$21,586.89 |
|  | Total for DIVISION G | \$5,572,567.54 | \$115,729.49 |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

| 7217 Carpet and Upholstery Cleaning | $\$ 4,400.99$ | $\$ 88.02$ |
| :--- | ---: | ---: |
| 7299 Miscellaneous Personal Services, NEC | $\$ 12,461.15$ | $\$ 249.22$ |
| Other | $\$ 29,411.34$ | $\$ 588.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued...

 DIVISION: I Services continued...

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Humboldt - General continued... <br> DIVISION: D Manufacturing continued... <br> MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing $\mathbf{2 7 4 1}$ Miscellaneous Publishing $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic $\mathbf{2 7 5 4}$ Commercial Printing, Gravure $\mathbf{2 7 5 9}$ Commercial Printing, NEC $\mathbf{2 7 7 1}$ Greeting Cards Other MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products $\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations Other




MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Other



MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$128,715.40 | \$2,574.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$134,427.58 | \$2,688.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)


DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$4,538.16 | \$90.76 |
| 7231 Beauty Shops | \$123,117.36 | \$2,462.35 |
| 7299 Miscellaneous Personal Services, NEC | \$27,638.56 | \$552.78 |
| Other | \$9,381.14 | \$187.62 |
| Total for MAJOR GROUP 72 | \$164,675.22 | \$3,293.51 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$11,350.61 | \$227.01 |
| 7322 Adjustment and Collection Services | \$15,078.66 | \$301.58 |
| 7331 Direct Mail Advertising Services | \$216.00 | \$4.32 |
| 7342 Disinfecting and Pest Control Services | \$11,917.62 | \$238.36 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$31,147.09 | \$622.94 |
| 7359 Equipment Rental and Leasing, NEC | \$40,281.74 | \$805.66 |
| 7371 Computer Programming Services | \$30,485.00 | \$609.70 |
| 7372 Prepackaged Software | \$127,867.49 | \$2,557.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$13,089.65 | \$261.78 |
| 7379 Computer Related Services, NEC | \$83,734.81 | \$1,674.68 |
| 7382 Security Systems Services | \$6,521.05 | \$130.43 |
| 7384 Photofinishing Laboratories | \$9,123.97 | \$182.51 |
| 7389 Miscellaneous Business Services | \$82,850.87 | \$1,656.97 |
| Other | \$24,601.59 | \$492.08 |
| Total for MAJOR GROUP 73 | \$488,266.15 | \$9,765.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$1,352,119.22 | \$27,045.93 |
| 7539 Automotive Repair Shops, NEC | \$71,160.10 | \$1,423.20 |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,537.62 | \$70.74 |
| Other | \$18,442.18 | \$368.90 |
| Total for MAJOR GROUP 75 | \$1,445,259.12 | \$28,908.77 |

MAJOR GROUP: 76 Miscellaneous Repair Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Humboldt - General Recap

Agriculture, Forestry, And Fishing
Services
Manufacturing
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
Total for Humboldt - General

| $\$ 41,082.17$ | $\$ 821.65$ |
| ---: | ---: |
| $\$ 142,937.21$ | $\$ 2,946.81$ |
| $\$ 667,211.97$ | $\$ 13,344.29$ |
| $\$ 1,582,003.01$ | $\$ 31,640.18$ |
| $\$ 1,501,394.24$ | $\$ 30,027.88$ |
| $\$ 7,571,840.31$ | $\$ 151,495.93$ |
| $\$ 150,305.82$ | $\$ 3,006.13$ |
| $\$ 3,658,944.41$ | $\$ 73,191.88$ |
| $\$ 922.00$ | $\$ 18.44$ |
| $\$ 15,316,641.14$ | $\$ 306,493.19$ |

## Humboldt - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: 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


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| Other |  | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | 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 <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Humboldt - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 2,443,052.11 \\ \$ 67,093.41 \end{array}$ | $\begin{array}{r} \$ 24,430.53 \\ \$ 670.92 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Humboldt - Gross Receipts | \$2,510,145.52 | \$25,101.45 |
| Humboldt Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$821.65 |
| C | Construction |  | \$2,946.81 |
| D | Manufacturina |  | \$13,344.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$31,640.18 |
| F | Wholesale Trade |  | \$30,027.88 |
| G | Retail Trade |  | \$175,926.46 |
| H | Finance, Insurance, And Real Estate |  | \$3,006.13 |
| 1 | Services |  | \$73,191.88 |
|  | Other |  | \$689.36 |
| Total for Humboldt |  |  | \$331,594.64 |

## 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.

## Hurley - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$81,687.14 | \$1,633.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$81,871.64 | \$1,637.43 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$128,914.83 | \$2,578.29 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,980.09 | \$59.60 |
| 4841 Cable and Other Pay Television Services |  | \$416,919.14 | \$8,338.37 |
| 4899 Communications Services, NEC |  | \$5,904.88 | \$118.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$554,995.44 | \$11,099.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hurley - General continued...

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,158.50 | \$23.17 |
| 5044 Office Equipment | \$2,482.75 | \$49.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,856.61 | \$197.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,339.62 | \$166.80 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,394.29 | \$347.89 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$25,489.96 | \$509.80 |
| 5084 Industrial Machinery and Equipment | \$1,736.01 | \$34.72 |
| 5085 Industrial Supplies | \$1,765.96 | \$35.32 |
| 5087 Service Establishment Equipment and Supplies | \$1,341.87 | \$26.84 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,096.50 | \$21.93 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$834.32 | \$16.68 |
| 5099 Durable Goods, NEC | \$22,694.71 | \$453.90 |
| Other | \$31,710.88 | \$634.23 |
| Total for MAJOR GROUP 50 | \$125,901.98 | \$2,518.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,096.86 | \$21.94 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,267.91 | \$45.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,653.29 | \$33.07 |
| 5139 Footwear | \$3,066.35 | \$61.33 |
| 5142 Packaged Frozen Foods | \$3,433.11 | \$68.67 |
| 5191 Farm Supplies | \$141,287.44 | \$2,825.74 |
| 5199 Nondurable Goods, NEC | \$1,271.87 | \$25.44 |
| Other | \$3,447.16 | \$68.94 |
| Total for MAJOR GROUP 51 | \$157,523.99 | \$3,150.49 |
| Total for DIVISION F | \$283,425.97 | \$5,668.61 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$266,564.30 | \$5,684.21 |
| 5251 Hardware Stores | \$6,409.19 | \$128.19 |
| Total for MAJOR GROUP 52 | \$272,973.49 | \$5,812.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$104,973.67 | \$2,343.77 |
| 5399 Miscellaneous General Merchandise Stores | \$3,449.13 | \$68.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$110,384.80 | \$2,452.00 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$458,920.36 | \$9,178.41 |
| 5499 Miscellaneous Food Stores | \$6,397.72 | \$127.95 |
| Other | \$538.50 | \$10.78 |
| Total for MAJOR GROUP 54 | \$465,856.58 | \$9,317.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$22,178.02 | \$443.57 |
| Other | \$8,264.96 | \$165.29 |
| Total for MAJOR GROUP 55 | \$30,442.98 | \$608.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,243.42 | \$24.87 |
| 5621 Women's Clothing Stores | \$5,077.11 | \$101.54 |
| 5632 Women's Accessory and Specialty Stores | \$9,619.69 | \$192.39 |
| 5651 Family Clothing Stores | \$41,668.82 | \$833.41 |
| 5661 Shoe Stores | \$8,102.72 | \$162.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,435.17 | \$88.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$71,244.28 | \$1,424.93 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hurley - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

## DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

| $\$ 43,962.95$ | $\$ 879.27$ |  |
| ---: | ---: | ---: |
| $\$ 17,844.50$ | $\$ 356.89$ |  |
| $\$ 19,583.99$ | $\$ 391.69$ |  |
| $\$ 37,752.78$ | $\$ 755.06$ |  |
| $\$ 1,942.89$ | $\$ 38.86$ |  |
| $\$ 33,718.41$ | $\$ 74.37$ |  |
| Total for MAJOR GROUP 57 | $\$ 31,561.49$ | $\$ 3,127.36$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |


| $\$ 1,836.11$ | $\$ 36.74$ |  |
| ---: | ---: | ---: |
| $\$ 834.41$ | $\$ 16.70$ |  |
| $\$ 22,505.47$ | $\$ 450.11$ |  |
| $\$ 2,742.79$ | $\$ 54.86$ |  |
| $\$ 839.66$ | $\$ 16.80$ |  |
| $\$ 1,564.23$ | $\$ 31.29$ |  |
| $\$ 732.07$ | $\$ 14.65$ |  |
|  | $\$ 774,139.55$ | $\$ 15,483.32$ |
| $\$ 37,817.07$ | $\$ 756.39$ |  |
| $\$ 78,321.05$ | $\$ 1,566.41$ |  |
|  | $\$ 253,461.97$ | $\$ 5,069.27$ |
| Total for MAJOR GROUP 59 | $\$ 23,153.15$ | $\$ 463.08$ |
| Total for DIVISION G | $\$ 1,197,947.53$ | $\$ 23,959.62$ |
|  | $\$ 2,615,944.81$ | $\$ 52,916.86$ |

\$52,916.86

MAJOR GROUP:
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Exchanges, And Services |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 4,971.47$ | $\$ 99.43$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,971.47$ | $\$ 99.43$ |


|  | $\$ 108,850.72$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 2,177.02$ <br> Total for MAJOR GROUP 65$\quad \mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 109,500.72$ | $\$ 2,190.02$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 130,579.66$ | $\$ 2,611.60$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
$\$ 752.50$
$\$ 1,754.03$
$\$ 117,537.98$
\$15.05
\$35.09
7299 Miscellaneous Personal Services, NEC
Other
\$117,537.98
\$2,350.78

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Hurley - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

| Hurley - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$658,999.31 | \$13,188.40 |
| Hurley - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$33,992.97 | \$679.87 |
| C | Construction | \$125,677.11 | \$2,534.97 |
| D | Manufacturing | \$535,478.83 | \$10,709.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,036,294.71 | \$20,725.89 |
| F | Wholesale Trade | \$283,425.97 | \$5,668.61 |
| G | Retail Trade | \$2,615,944.81 | \$52,916.86 |
| H | Finance, Insurance, And Real Estate | \$130,579.66 | \$2,611.60 |
| 1 | Services | \$658,999.31 | \$13,188.40 |
|  | Other | \$23,799.78 | \$475.99 |
| Total for Hurley - General |  | \$5,444,193.15 | \$109,511.83 |

Hurley Recap

| A | Aariculture, Forestry, And Fishing | $\$ 679.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,534.97$ |
| D | Manufacturina | $\$ 10,009$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 20,725.89$ |
| F | Wholesale Trade | $\$ 5,668.61$ |
| G | Retail Trade | $\$ 52,616.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,611.60$ |
| I | Services | $\$ 13,188.40$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 475.99$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 2,354.45$ | $\$ 47.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 2,354.45$ | $\$ 47.09$ |
| Total for DIVISION -- | $\$ 2,354.45$ | $\$ 47.09$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |
| :--- | ---: | ---: | ---: |

DIVISION: B Mining
MAJOR GROUP: 10 Metal Mining
Other

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 10 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,504.50$ | $\$ 70.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
|  | $\$ 1,589,640.56$ | $\$ 31,792.80$ |

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 | $\$ 1,818,423.99$ | $\$ 36,368.47$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| 1521 General Contractors - Single-Family Houses | $\$ 24,624.50$ | $\$ 492.49$ |
| :--- | ---: | ---: |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | $\$ 83,014.95$ |  |
| $\mathbf{1 5 4 1}$ General Contractors - Industrial Buildings and Warehouses | $\$ 67,113.02$ |  |
| $\mathbf{1 5 4 2}$ General Contractors - Nonresidential Buildings, Other than Industrial Buildings | $\$ 155,016.00$ |  |

Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 295,055.49$ | $\$ 6,058.55$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction

| $\$ 79,960.98$ | $\$ 1,599.21$ |
| ---: | ---: |
| $\$ 398,500.78$ | $\$ 7,970.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 545,654.34$ | $\$ 10,913.07$ |
| $\$ 1,158,228.92$ | $\$ 23,167.06$ |
| $\$ 16,663.26$ | $\$ 333.27$ |
| $\$ 2,053,212.88$ | $\$ 41,064.28$ |
| $\$ 29,676.93$ | $\$ 593.55$ |
| $\$ 1,573,663.00$ | $\$ 31,473.25$ |
| $\$ 267,046.37$ | $\$ 5,340.96$ |
| $\$ 45,614.24$ | $\$ 912.28$ |
| $\$ 353,530.44$ | $\$ 7,070.61$ |
|  | $01 / 10 / 2024$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: C Construction continued...
1793 Glass and Glazing Work
\$448,703.50 \$8,974.09
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

|  | $\$ 44,046.12$ | $\$ 880.92$ |
| ---: | ---: | ---: |
|  | $\$ 448,703.50$ | $\$ 8,974.09$ |
| $\$ 798,536.92$ | $\$ 15,970.77$ |  |
|  | $\$ 721,702.40$ | $\$ 14,478.30$ |
| Total for MAJOR GROUP 17 | $\$ 107,104.55$ | $\$ 2,142.10$ |
| Total for DIVISION C | $\$ 7,617,729.53$ | $\$ 152,401.44$ |
|  | $\$ 8,458,439.36$ | $\$ 169,373.06$ |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
$\mathbf{2 0 1 3}$ Sausages and Other Prepared Meat Products
$\mathbf{2 0 4 3}$ Cereal Breakfast Foods
$\mathbf{2 0 4 7}$ Dog and Cat Food
$\mathbf{2 0 5 2}$ Cookies and Crackers
$\mathbf{2 0 6 4}$ Candy and Other Confectionery Products
$\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other

| $\$ 71,273.39$ | $\$ 1,425.47$ |
| ---: | ---: |
| $\$ 2,430.04$ | $\$ 48.60$ |
| $\$ 1,401.50$ | $\$ 28.03$ |
| $\$ 6,254.89$ | $\$ 125.10$ |
| $\$ 1,318.55$ | $\$ 26.39$ |
| $\$ 4,818.49$ | $\$ 96.36$ |
| Total for MAJOR GROUP 20 | $\$ 124,681.91$ |
| $\$ 82,946.45$ | $\$ 2,493.65$ |
|  | $\$ 17,890,114.95$ |


| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2121 Cigars |  | \$4,894.00 | \$97.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | \$4,969.25 | \$99.39 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$4,133.55 | \$82.66 |
| Other |  | \$7,001.49 | \$140.03 |
|  | Total for MAJOR GROUP 22 | \$11,135.04 | \$222.69 |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2329 Men's and Boys' Clothing, NEC
\$1,231.26 \$24.63
2389 Apparel and Accessories, NEC
2396 Automotive Trimmings, Apparel Findings, and Related Products \$383,039.10 \$7,660.81
Other

|  | $\$ 58,541.59$ | $\$ 1,170.84$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 484,137.82$ | $\$ 9,682.83$ |
| re | $\$ 16,908.50$ | $\$ 338.17$ |
|  | $\$ 50,249.46$ | $\$ 1,004.98$ |
| Total for MAJOR GROUP 24 | $\$ 211,836.80$ | $\$ 4,236.75$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
2675 Die-Cut Paper and Paperboard and Cardboard Other

|  | $\$ 61,708.26$ | $\$ 1,234.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 61,708.26$ | $\$ 1,234.17$ |


|  | $\$ 1,602.00$ | $\$ 32.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\$ 99,738.86$ | $\$ 1,994.78$ |
|  | $\$ 101,340.86$ | $\$ 2,026.82$ |
|  | $\$ 259,442.48$ | $\$ 5,188.85$ |
| $\$ 44,180.60$ | $\$ 883.62$ |  |
|  | $\$ 66,348.67$ | $\$ 1,326.98$ |
|  | $\$ 59,203.29$ | $\$ 1,621.18$ |
|  | $\$ 81,057.82$ | $\$ 1,167.01$ |
| $\$ 58,349.55$ | $\$ 4,918.85$ |  |
|  | $\$ 245,943.30$ | $\$ 101.08$ |
| Total for MAJOR GROUP 27 | $\$ 5,053.57$ | $\$ 973.60$ |
|  | $\$ 48,679.61$ | $\$ 17,365.26$ |

MAJOR GROUP:
28 Chemicals And Allied Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 1,711,075.82$ | $\$ 34,221.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\$ 14,512,612.19$ | $\$ 290,253.17$ |


| MAJOR GROUP: 36 Electronic And Other Electrical Equip | Components, Except Comber |  |  |
| :---: | :---: | :---: | :---: |
| 3612 Power, Distribution, and Specialty Transformers |  | (\$143,838.67) | (\$2,876.77) |
| 3651 Household Audio and Video Equipment |  | \$111,879.50 | \$2,237.59 |
| 3669 Communications Equipment, NEC |  | \$1,809.37 | \$36.19 |
| 3679 Electronic Components, NEC |  | \$41,869.47 | \$837.39 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$11,653.54 | \$233.07 |
| Other |  | \$317,972.53 | \$6,359.47 |
|  | Total for MAJOR GROUP 36 | \$341,345.74 | \$6,826.94 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$119,690.69 | \$2,393.82 |
| 3714 Motor Vehicle Parts and Accessories |  | \$24,570.89 | \$491.41 |
| Other |  | \$552,592.82 | \$11,051.84 |
|  | Total for MAJOR GROUP 37 | \$696,854.40 | \$13,937.07 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

3822 Automatic Controls for Regulating Residential and Commercial Environments \$15,172.28 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process \$4,101.50 \$82.03 Variables; and Related Products
3829 Measuring and Controlling Devices, NEC \$45,547.67 \$910.95
3841 Surgical and Medical Instruments and Apparatus
\$4,333.50 \$86.67

3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies

|  | $\$ 88,147.50$ | $\$ 1,762.95$ |
| :--- | ---: | ---: |
|  | $\$ 12,315.56$ | $\$ 246.31$ |
|  | $\$ 55,372.50$ | $\$ 1,107.45$ |
| Total for MAJOR GROUP 38 | $\$ 224,990.51$ | $\$ 4,499.81$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3914 Silverware, Plated Ware, and Stainless Steel Ware

|  | $\$ 29,811.52$ | $\$ 596.23$ |
| ---: | ---: | ---: |
|  | $\$ 1,208.00$ | $\$ 24.16$ |
| cles | $\$ 1,858.87$ | $\$ 37.19$ |
|  | $\$ 16,342.85$ | $\$ 326.85$ |
|  | $\$ 115,532.50$ | $\$ 2,310.66$ |
|  | $\$ 72,510.07$ | $\$ 1,450.23$ |
|  | $\$ 12,251.27$ | $\$ 245.04$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\$ 249,515.08$ | $\$ 4,990.36$ |


| 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 |  | \$61,986.53 | \$1,239.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$230,867.68 | \$4,617.35 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,421,487.74 | \$68,429.73 |
| 4225 General Warehousing and Storage |  | \$141,537.19 | \$2,830.71 |
| Other |  | \$564,919.71 | \$11,298.39 |
|  | Total for MAJOR GROUP 42 | \$4,127,944.64 | \$82,558.83 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$41,906.50 | \$838.13 |
|  | Total for MAJOR GROUP 44 | \$41,906.50 | \$838.13 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$167,026.79 | \$3,340.55 |
|  | Total for MAJOR GROUP 45 | \$167,026.79 | \$3,340.55 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 46 | N/A | N/A |
| :---: | ---: | ---: |
|  |  |  |
|  | $\$ 35,692.40$ | $\$ 713.85$ |
| Total for MAJOR GROUP 47 | $\$ 35,692.40$ | $\$ 713.85$ |
|  | $\$ 4,601,234.11$ | $\$ 92,024.63$ |
|  | $\$ 1,456,272.61$ | $\$ 29,125.54$ |
|  | $\$ 15,976.83$ | $\$ 319.57$ |
|  | $\$ 2,521.50$ | $\$ 50.43$ |
|  | $\$ 5,444,524.81$ | $\$ 108,897.95$ |
| Total for MAJOR GROUP 48 | $\$ 257,492.42$ | $\$ 5,149.88$ |
|  | $\$ 11,778,022.28$ | $\$ 235,568.00$ |
|  | $\$ 4,002,637.53$ | $\$ 80,052.74$ |
|  | $\$ 1,820,543.19$ | $\$ 36,410.87$ |
|  | $\$ 212,671.61$ | $\$ 4,253.44$ |
|  | $\$ 30,502,319.16$ | $\$ 610,046.32$ |
| Total for MAJOR GROUP 49 | $\$ 36,538,171.49$ | $\$ 730,763.37$ |
| Total for DIVISION E | $\$ 55,367,076.92$ | $\$ 1,107,348.98$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$109,456.56 | \$2,211.86 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,732,686.68 | \$54,653.74 |
| 5014 Tires and Tubes | \$65,472.93 | \$1,309.47 |
| 5015 Motor Vehicle Parts, Used | \$31,250.69 | \$625.01 |
| 5021 Furniture | \$123,155.52 | \$2,463.11 |
| 5023 Homefurnishings | \$41,249.09 | \$825.00 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$122,831.59 | \$2,456.64 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,477,914.49 | \$49,558.29 |
| 5033 Roofing, Siding, and Insulation Materials | \$89,642.09 | \$1,792.83 |
| 5039 Construction Materials, NEC | \$232,814.79 | \$4,656.30 |
| 5043 Photographic Equipment and Supplies | \$13,544.28 | \$270.89 |
| 5044 Office Equipment | \$425,317.56 | \$8,506.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$449,758.72 | \$8,995.16 |
| 5046 Commercial Equipment, NEC | \$890,241.15 | \$17,804.74 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$881,731.65 | \$17,634.61 |
| 5049 Professional Equipment and Supplies, NEC | \$78,648.91 | \$1,572.96 |
| 5051 Metals Service Centers and Offices | \$1,104,681.20 | \$22,093.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,804,587.92 | \$136,108.45 |
| 5064 Electrical Appliances, Television and Radio Sets | \$31,392.79 | \$627.87 |
| 5065 Electronic Parts and Equipment, NEC | \$108,826.73 | \$2,176.53 |
| 5072 Hardware | \$130,962.50 | \$2,619.27 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,970,156.43 | \$99,690.25 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$582,146.22 | \$11,642.93 |
| 5078 Refrigeration Equipment and Supplies | \$381,879.02 | \$7,637.60 |
| 5082 Construction and Mining Machinery and Equipment | \$360,970.91 | \$7,219.41 |
| 5083 Farm and Garden Machinery and Equipment | \$438,691.17 | \$8,773.82 |
| 5084 Industrial Machinery and Equipment | \$4,709,775.39 | \$94,205.18 |
| 5085 Industrial Supplies | \$1,120,537.13 | \$22,410.78 |
| 5087 Service Establishment Equipment and Supplies | \$234,185.96 | \$4,683.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$169,051.71 | \$3,381.07 |
| 5092 Toys and Hobby Goods and Supplies | \$86,574.66 | \$1,731.51 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$8,857.63 | \$177.15 |
| 5099 Durable Goods, NEC | \$1,516,486.73 | \$30,329.77 |
| Other | \$64,056.46 | \$1,281.13 |
| Total for MAJOR GROUP 50 | \$31,589,537.26 | \$632,127.02 |

[^17]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Huron - General continued...

DIVISION: F Wholesale Trade continued...

| 5112 Stationery and Office Supplies | \$37,342.10 | \$746.83 |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$432,373.27 | \$8,647.45 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$438,115.41 | \$8,767.70 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$6,231.50 | \$124.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$58,679.63 | \$1,173.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$69,723.56 | \$1,394.54 |
| 5139 Footwear | \$63,375.24 | \$1,267.51 |
| 5141 Groceries, General Line | \$301,314.40 | \$6,026.29 |
| 5142 Packaged Frozen Foods | \$94,939.46 | \$1,898.80 |
| 5143 Dairy Products, Except Dried or Canned | \$6,396.51 | \$127.93 |
| 5145 Confectionery | \$57,818.80 | \$1,156.39 |
| 5149 Groceries and Related Products, NEC | \$77,674.05 | \$1,553.66 |
| 5153 Grain and Field Beans | \$14,612.78 | \$292.26 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$21,455.50 | \$429.11 |
| 5169 Chemicals and Allied Products, NEC | \$112,607.16 | \$2,252.20 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$5,359,569.46 | \$107,191.40 |
| 5181 Beer and Ale | \$226,986.27 | \$4,539.75 |
| 5191 Farm Supplies | \$1,048,223.70 | \$20,964.47 |
| 5192 Books, Periodicals, and Newspapers | \$2,208.54 | \$44.18 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$12,732.00 | \$254.64 |
| 5194 Tobacco and Tobacco Products | \$334.76 | \$6.70 |
| 5199 Nondurable Goods, NEC | \$575,915.22 | \$11,518.30 |
| Other | \$46,864.89 | \$937.31 |
| Total for MAJOR GROUP 51 | \$9,065,494.21 | \$181,315.66 |
| Total for DIVISION F | \$40,655,031.47 | \$813,442.68 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores

| $\$ 850,822.27$ | $\$ 17,016.53$ |  |
| ---: | ---: | ---: |
| $\$ 661,539.33$ | $\$ 13,230.75$ |  |
| $\$ 40,364.39$ | $\$ 807.31$ |  |
| $\$ 1,874,251.22$ | $\$ 37,505.34$ |  |
|  | $\$ 1,038,945.04$ | $\$ 20,778.92$ |
| Total for MAJOR GROUP 56 | $\$ 632,353.61$ | $\$ 12,647.11$ |
|  | $\$ 5,224,017.58$ | $\$ 104,500.81$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 3,002,186.81$ | $\$ 60,120.15$ |
| ---: | ---: | ---: |
| $\$ 1,184,996.19$ | $\$ 23,699.94$ |  |
| $\$ 18,920.36$ | $\$ 378.41$ |  |
| $\$ 163,221.75$ | $\$ 3,264.46$ |  |
| $\$ 2,634,621.59$ | $\$ 52,692.45$ |  |
| $\$ 546,766.47$ | $\$ 10,935.34$ |  |
|  | $\$ 1,201,509.51$ | $\$ 24,030.14$ |
| Total for MAJOR GROUP 57 | $\$ 28,341.96$ | $\$ 1,070.84$ |
|  | $\$ 53,512.39$ | $\$ 176,758.00$ |
|  | $\$ 8,834,077.03$ | $\$ 533,540.86$ |
|  | $\$ 26,602,972.84$ | $\$ 76,043.84$ |
| Total for MAJOR GROUP 58 | $\$ 3,802,189.71$ | $\$ 609,584.70$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores

| $\$ 78,845.01$ | $\$ 1,576.91$ |
| ---: | ---: |
| $\$ 1,399,016.89$ | $\$ 27,980.40$ |

5941 Sporting Goods Stores and Bicycle Shops
\$711,498.63
\$14,229.99

5942 Book Stores
5943 Stationery Stores
$\$ 617,240.30 \quad \$ 12,344.79$
\$75,539.97 \$1,510.80
5944 Jewelry Stores
$\begin{array}{rr}\$ 1,063,439.55 & \$ 21,268.79 \\ \$ 95,345.28 & \$ 1,906.91\end{array}$
5945 Hobby, Toy, and Game Stores
\$45,910.73 \$918.23
5947 Gift, Novelty, and Souvenir Shops
\$35,301.03 \$706.05
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
\$6,590.97 \$131.82
\$42,949.34 $\quad \$ 858.98$
\$21,190,962.15 \$424,154.75
\$611,151.19 \$12,223.02
\$859,308.32 \$17,186.22
5983 Fuel Oil Dealers
\$108,061.67
\$2,161.22
5992 Florists
\$695,199.21
\$13,903.98
5995 Optical Goods Stores
\$2,175.56
$\$ 43.51$
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 23,166,233.26$ | $\$ 463,330.59$ |
| ---: | ---: | ---: |
|  | $\$ 2,587,516.58$ | $\$ 51,750.33$ |
| Total for MAJOR GROUP 59 | $\$ 53,392,285.64$ | $\$ 1,068,187.29$ |
| Total for DIVISION G | $\$ 256,475,095.28$ | $\$ 5,132,996.23$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 84 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$1,627.73 | \$32.55 |
| 8641 Civic, Social, and Fraternal Associations |  | \$40,276.75 | \$805.54 |
| 8661 Religious Organizations |  | \$51,966.88 | \$1,039.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$104,051.59 | \$2,081.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,005,431.72 | \$20,108.67 |
| 8712 Architectural Services |  | \$263,345.70 | \$5,266.91 |
| 8713 Surveying Services |  | \$64,641.70 | \$1,292.84 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,102,477.38 | \$102,049.56 |
| 8734 Testing Laboratories |  | \$200,063.50 | \$4,002.27 |
| 8741 Management Services |  | \$29,603.25 | \$592.09 |
| 8742 Management Consulting Services |  | \$1,040,935.12 | \$20,818.67 |
| 8748 Business Consulting Services, NEC |  | \$146,685.50 | \$2,933.74 |
| Other |  | \$277,938.16 | \$5,558.75 |
|  | Total for MAJOR GROUP 87 | \$8,131,122.03 | \$162,623.50 |
| 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 |  | \$635,342.76 | \$12,706.88 |
|  | Total for MAJOR GROUP 89 | \$635,342.76 | \$12,706.88 |
|  | Total for DIVISION I | \$62,829,383.55 | \$1,256,981.38 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Huron - General Recap

| Other | \$2,354.45 | \$47.09 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$4,959,193.82 | \$99,183.91 |
| Mining | \$1,818,423.99 | \$36,368.47 |
| Construction | \$8,458,439.36 | \$169,373.06 |
| Manufacturing | \$47,314,782.61 | \$960,523.19 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,367,076.92 | \$1,107,348.98 |
| Wholesale Trade | \$40,655,031.47 | \$813,442.68 |
| Retail Trade | \$256,475,095.28 | \$5,132,996.23 |
| Finance, Insurance, And Real Estate | \$4,511,700.65 | \$90,234.02 |
| Services | \$62,829,383.55 | \$1,256,981.38 |
| Other | \$2,440.00 | \$48.80 |
| Total for Huron - General | \$482,393,922.10 | \$9,666,547.81 |


| Huron - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Huron - Gross Receipts continued...

 DIVISION: B Mining 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 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Huron - Gross Receipts continued... DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 58$ Eating And Drinking Places
5812 Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


[^18]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Huron - Gross Receipts Recap

| D | Manufacturing | $\$ 27,191.18$ | $\$ 271.96$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 2,050.60$ | $\$ 20.51$ |
| G | Retail Trade | $\$ 40,910,225.31$ | $\$ 409,102.23$ |
| I | Services | $\$ 7,014,474.97$ | $\$ 70,144.78$ |
|  | Other |  | $\$ 491,894.22$ |
|  |  |  | $\$ 48,445,836.28$ |
|  |  |  | $\$ 4,918.94$ |
|  |  |  | $\$ 484,458.42$ |

## Huron Recap

| Other | $\$ 47.09$ |
| :--- | ---: |
| Aqriculture, Forestry, And Fishinq | $\$ 99,183.91$ |
| Mininq | $\$ 36,368.47$ |
| Construction | $\$ 169,373.06$ |
| Manufacturing | $\$ 960,795.15$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,107,348.98$ |
| Wholesale Trade | $\$ 813,463.19$ |
| Retail Trade | $\$ 5,542,098.46$ |
| Finance, Insurance, And Real Estate | $\$ 90,234.02$ |
| Services | $\$ 1,327,126.16$ |
| Other | $\$ 4,967.74$ |
|  |  |
|  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Interior - General

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

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

## DIVISION: B Mining

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other


DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$10.108.45 \$202.18

## Other

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Interior - General continued...

DIVISION: D Manufacturing continued...



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 3.675 .50$ \$73.51
5046 Commercial Equipment, NEC
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5149 Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable Tax Due
Interior - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$21,913.90 | \$438.28 |
| 5399 Miscellaneous General Merchandise Stores | \$3,099.53 | \$62.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$25,065.43 | \$501.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,179.18 | \$43.58 |
| Other | \$1,509.50 | \$30.19 |
| Total for MAJOR GROUP 54 | \$3,688.68 | \$73.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,296.24 | \$25.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$247,877.87 | \$4,957.56 |

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores

5632 Women's Accessory and Specialty Stores $\quad \$ 1,705.00$
5651 Family Clothing Stores
$\$ 34.10$
\$5,949.77
\$118.99
5661 Shoe Stores
\$2,321.29 \$46.43
5699 Miscellaneous Apparel and Accessory Stores
\$193.31
\$3.87
Other

| $\$ 193.31$ | $\$ 3.87$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 14,451.90$ | $\$ 289.05$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 37,274.50$ | $\$ 745.49$ |  |
| ---: | ---: | ---: |
| $\$ 3,184.49$ | $\$ 63.69$ |  |
|  | $\$ 5,768.00$ | $\$ 115.36$ |
| Total for MAJOR GROUP 57 | $\$ 2,379.80$ | $\$ 47.60$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 49,272.79$ | $\$ 985.46$ |
| Total for MAJOR GROUP 58 | $\$ 704,008.90$ | $\$ 14,080.18$ |
|  | $\$ 704,008.90$ | $\$ 14,080.18$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$150,538.02 | 10.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Interior - General continued...

## DIVISION: I Services



DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable Tax Due
Interior - General Recap
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 13,471.18$ | $\$ 269.44$ |
| ---: | ---: |
| $\$ 28,722.22$ | $\$ 574.51$ |
| $\$ 236,292.94$ | $\$ 4,725.83$ |
| $\$ 152,835.40$ | $\$ 3,056.68$ |
| $\$ 1,499,653.63$ | $\$ 30,002.73$ |
| $\$ 150,538.02$ | $\$ 3,010.77$ |
| $\$ 805,303.64$ | $\$ 16,106.19$ |
| $\$ 10,313.93$ | $\$ 206.28$ |
| $\$ 2,897,130.96$ | $\$ 57,952.43$ |

## Interior - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 584,746.64$ | $\$ 5,847.46$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other

|  | $\$ 590,779.40$ | $\$ 5,907.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 590,779.40$ | $\$ 5,907.79$ |
| Total for DIVISION I | $\$ 590,779.40$ | $\$ 5,907.79$ |

## Interior - Gross Receipts Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## 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 <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 80 | Health Services |
| Other |  |
| MAJOR GROUP: |  |
| Other |  | 83 Social Services


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I |  |  |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

| Other |  | \$30,093,418.91 | \$1,655,138.03 |
| :---: | :---: | :---: | :---: |
|  | Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$30,093,418.91 | \$1,655,138.03 |

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 1,655,138.03$ |
| :--- | ---: |
|  |  |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

```
DIVISION: D Manufacturing continued...
    MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
    2711 Newspapers: Publishing, or Publishing and Printing
    MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
    MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
    MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
    MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
    MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
    2721 Periodicals: Publishing, or Publishing and Printing
    2731 Books: Publishing, or Publishing and Printing
    2741 Miscellaneous Publishing
    2752 Commercial Printing, Lithographic
    2754 Commercial Printing, Gravure
    2759 Commercial Printing, NEC
    2771 Greeting Cards
    Other
```

| $\$ 21,041.37$ | $\$ 420.85$ |  |
| ---: | ---: | ---: |
| $\$ 6,306.36$ | $\$ 126.13$ |  |
| $\$ 2,727.99$ | $\$ 54.56$ |  |
| $\$ 3,748.36$ | $\$ 74.97$ |  |
| $\$ 24,004.46$ | $\$ 480.09$ |  |
| $\$ 1,160.27$ | $\$ 23.21$ |  |
| $\$ 20,727.36$ | $\$ 414.55$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,070.71$ | $\$ 21.43$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

    MAJOR GROUP: 29 Petroleum Refining And Related Industries
    Other
    
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | $\$ 336,188.00$ | $\$ 6,723.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\$ 336,188.00$ | $\$ 6,723.76$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3999 Manufacturing Industries, NEC

|  | $\$ 4,353.23$ | $\$ 87.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,840.66$ | $\$ 56.81$ |
| Total for DIVISION D | $\$ 7,193.89$ | $\$ 143.88$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 10,997.81$ | $\$ 219.96$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 4,720.10$ | $\$ 94.40$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 5,522.00$ | $\$ 110.44$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 2,525,737.94$ | $\$ 50,514.78$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 501.60$ | $\$ 10.04$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 480.50$ | $\$ 9.61$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 4,467.93$ | $\$ 89.38$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 265,084.57$ | $\$ 5,301.67$ |
|  |  | $\$ 2,891,567.88$ | $\$ 57,831.82$ |
|  | Total for MAJOR GROUP 51 | $\$ 76,298.64$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,117,145.09 | \$22,342.91 |
| 5251 Hardware Stores |  | \$39,111.84 | \$806.70 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$2,434.49 | \$48.69 |
|  | Total for MAJOR GROUP 52 | \$1,158,691.42 | \$23,198.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$171,943.26 | \$3,438.87 |
| 5331 Variety Stores |  | \$1,318,039.76 | \$26,360.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$14,417.18 | \$288.33 |
|  | Total for MAJOR GROUP 53 | \$1,504,400.20 | \$30,088.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,607,740.54 | \$72,154.84 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$272,228.98 | \$5,444.58 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,205.90 | \$44.12 |
| 5499 Miscellaneous Food Stores |  | \$63,994.69 | \$1,279.90 |
| Other |  | \$20,292.50 | \$405.86 |
|  | Total for MAJOR GROUP 54 | \$3,966,462.61 | \$79,329.30 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 80,019.09$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 135,664.07$ |
| Other | $\$ 1,600.39$ |
|  | $\$ 2,713.28$ |
|  | $\$ 23,459.52$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$9,610.37 | \$192.21 |
| 5621 Women's Clothing Stores | \$29,415.74 | \$588.35 |
| 5632 Women's Accessory and Specialty Stores | \$18,144.37 | \$362.89 |
| 5651 Family Clothing Stores | \$73,505.43 | \$1,470.14 |
| 5661 Shoe Stores | \$27,211.77 | \$544.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$25,872.09 | \$517.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$187,883.19 | \$3,757.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$145,482.45 | \$2,909.66 |
| 5713 Floor Coverings Stores | \$36,826.29 | \$736.53 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$1,956.97 | \$39.15 |
| 5719 Miscellaneous Homefurnishings Stores | \$31,797.37 | \$635.95 |
| 5722 Household Appliance Stores | \$195,124.07 | \$3,902.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$23,291.65 | \$465.83 |
| 5734 Computer and Computer Software Stores | \$31,129.52 | \$622.60 |
| 5736 Musical Instruments Stores | \$1,694.99 | \$33.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$468,651.81 | \$9,373.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$701,483.72 | \$14,029.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$839,244.49 | \$16,784.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

DIVISION: I Services continued...


MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$10,981.02 \$219.64
699 Repair Shops and Related Services,
\$601,675.3
\$12,033.53
Other


Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7999 Amusement and Recreation Services, NEC
Other


MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

| $\$ 11,333.77$ | $\$ 226.68$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 68,305.62$ | $\$ 1,366.11$ |
|  | $\$ 130,048.58$ | $\$ 2,600.97$ |
|  | $\$ 209,687.97$ | $\$ 4,193.76$ |


|  | $\$ 227,616.20$ | $\$ 5,214.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 227,616.20$ | $\$ 5,214.10$ |


|  | $\$ 335,522.22$ | $\$ 6,710.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 335,522.22$ | $\$ 6,710.44$ |


|  | $\$ 1,737.88$ | $\$ 34.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 1,094.00$ | $\$ 21.88$ |
|  | $\$ 2,831.88$ | $\$ 56.64$ |

MAJOR GROUP: 83 Social Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 86 Membership Organizations |  |  |
| :--- | ---: | ---: |
| 8661 Religious Organizations |  |  |
| Other |  |  |

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 |
| Page 853 of 1819 |  | $01 / 10 / 2024$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Ipswich - General continued...

Total for DIVISION J N/A N/A

## Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 282,513.32$ | $\$ 5,650.26$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 31,614.62$ | $\$ 7,032.27$ |
| D | Manufacturing | $\$ 1,211,106.37$ | $\$ 24,223.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,680,091.05$ | $\$ 53,601.89$ |
| F | Wholesale Trade | $\$ 3,814,902.82$ | $\$ 76,298.64$ |
| G | Retail Trade | $\$ 13,894,863.00$ | $\$ 277,933.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 273,354.24$ | $\$ 5,467.08$ |
| I | Services | $\$ 4,343,147.05$ | $\$ 87,536.42$ |
|  | Other |  | $\$ 1,183.87$ |
|  |  |  | $\$ 26,852,776.34$ |



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Irene - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$1,047.10 | \$20.94 |
|  | Total for MAJOR GROUP 15 | \$1,047.10 | \$20.94 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$10,807.45 | \$216.15 |
| 1731 Electrical Work |  | \$1,945.24 | \$38.90 |
| Other |  | \$18,762.08 | \$378.84 |
|  | Total for MAJOR GROUP 17 | \$31,514.77 | \$633.89 |
|  | Total for DIVISION C | \$32,561.87 | \$654.83 |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Total for MAJOR GROUP 24 N/A N/A

2771 Greeting Cards

|  | $\$ 15,863.34$ | $\$ 317.26$ |
| :--- | ---: | ---: |
|  | $\$ 1,118.25$ | $\$ 22.37$ |
| $\$ 2,437.50$ | $\$ 48.75$ |  |
|  | $\$ 5,226.49$ | $\$ 104.53$ |
| Total for MAJOR GROUP 27 | $\$ 318.83$ | $\$ 6.37$ |
|  | $\$ 8,726.44$ | $\$ 174.52$ |
| $\$ 2,651.16$ | $\$ 53.04$ |  |
|  | $\$ 558.00$ | $\$ 11.16$ |
| Total for MAJOR GROUP 28 | $\$ 36,900.01$ | $\$ 738.00$ |
|  | $\$ 471.65$ | $\$ 9.43$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Irene - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling I | ments; Photographic, Medi | s; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$476.00 | \$9.52 |
| Other |  | \$981.97 | \$19.64 |
|  | Total for MAJOR GROUP 39 | \$1,457.97 | \$29.16 |
|  | Total for DIVISION D | \$95,915.01 | ,918.30 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,427.00 \$88.54
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$19,018.96 \$380.38

5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,101.50 \$42.03

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,267.00 \$245.34 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 479.07$
5074 Plumbing and Heating Equipment and Supplies
\$7,195.96
\$143.91
\$78.66
5083 Farm and Garden Machinery and Equipment
\$3,932.57
3,032.03
5084 Industrial Machinery and Equipment
\$151,601.46
$\$ 137.23$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Irene - General continued...



| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 6,153.50$ |  |
| Other | $\$ 25,792.55$ |  |
|  | Total for MAJOR GROUP 55 | $\$ 123.07$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$892.42 | \$17.85 |
| 5621 Women's Clothing Stores | \$12,490.47 | \$249.81 |
| 5632 Women's Accessory and Specialty Stores | \$5,519.47 | \$110.39 |
| 5651 Family Clothing Stores | \$34,947.90 | \$698.99 |
| 5661 Shoe Stores | \$11,266.59 | \$225.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,630.57 | \$32.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$68,412.91 | \$1,368.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$37,285.99 | \$745.73 |
| 5713 Floor Coverings Stores | \$33,693.15 | \$673.87 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,967.00 | \$99.34 |
| 5722 Household Appliance Stores | \$41,380.95 | \$827.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,548.34 | \$90.97 |
| 5734 Computer and Computer Software Stores | \$678.25 | \$13.56 |
| Other | \$4,877.75 | \$97.56 |
| Total for MAJOR GROUP 57 | \$127,431.43 | \$2,548.67 |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Irene - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 9,114.95$ | $\$ 182.30$ |
|  | $\$ 2,270.89$ | $\$ 45.44$ |
|  | $\$ 5,544.66$ | $\$ 110.90$ |
|  | $\$ 12,957.04$ | $\$ 259.14$ |
|  | $\$ 17,244.11$ | $\$ 344.86$ |
|  | $\$ 679,950.84$ | $\$ 13,616.88$ |
|  | $\$ 11,736.98$ | $\$ 234.72$ |
|  | $\$ 111,981.58$ | $\$ 2,239.63$ |
|  | $\$ 151,600.65$ | $\$ 3,032.06$ |
|  | $\$ 444,943.98$ | $\$ 8,898.91$ |
| Total for MAJOR GROUP 59 | $\$ 1,447,345.68$ | $\$ 28,964.84$ |
| Total for DIVISION G | $\$ 2,896,747.53$ | $\$ 57,953.00$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | \$4,152.98 | \$83.05 |
| Total for MAJOR GROUP 61 | \$4,152.98 | \$83.05 |
|  | \$2,149.82 | \$43.00 |
| Total for MAJOR GROUP 63 | \$2,149.82 | \$43.00 |
|  | \$6,561.04 | \$131.25 |
| Total for MAJOR GROUP 64 | \$6,561.04 | \$131.25 |
|  | \$27,503.26 | \$550.06 |
| Total for MAJOR GROUP 65 | \$27,503.26 | \$550.06 |
|  | \$4,823.64 | \$96.47 |
| Total for MAJOR GROUP 67 | \$4,823.64 | \$96.47 |
| Total for DIVISION H | \$45,355.88 | \$907.14 |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$525.37 | \$10.51 |
| 7299 Miscellaneous Personal Services, NEC | \$2,706.72 | \$54.14 |
| Other | \$263,030.10 | \$5,260.60 |
| Total for MAJOR GROUP 72 | \$266,262.19 | \$5,325.25 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$33.00 | \$0.66 |
| 7342 Disinfecting and Pest Control Services | \$12,908.00 | \$258.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$11,031.42 | \$220.64 |
| 7359 Equipment Rental and Leasing, NEC | \$36,735.84 | \$734.72 |
| 7371 Computer Programming Services | \$12,034.08 | \$240.68 |
| 7372 Prepackaged Software | \$78,504.83 | \$1,570.09 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,910.87 | \$38.22 |
| 7379 Computer Related Services, NEC | \$2,762.36 | \$55.25 |
| 7382 Security Systems Services | \$2,916.61 | \$58.34 |
| 7384 Photofinishing Laboratories | \$4,767.73 | \$95.36 |
| 7389 Miscellaneous Business Services | \$20,723.70 | \$414.48 |
| Other | \$5,557.94 | \$111.13 |
| Total for MAJOR GROUP 73 | \$189,886.38 | \$3,797.73 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable Tax Due
Irene - General continued...


## Irene - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,009.05$ | $\$ 340.18$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 32,561.87$ | $\$ 654.83$ |
| D | Manufacturing | $\$ 95,915.01$ | $\$ 1,918.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,352,851.97$ | $\$ 27,056.95$ |
| F | Wholesale Trade | $\$ 621,608.35$ | $\$ 12,432.19$ |
| G | Retail Trade | $\$ 2,896,747.53$ | $\$ 57,953.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 45,355.88$ | $\$ 907.14$ |
| I | Services | $\$ 782,933.46$ | $\$ 15,662.18$ |
|  | Other | $\$ 24.00$ | $\$ 0.48$ |
|  |  |  | $\$ 5,845,007.12$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Irene - Gross Receipts




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Iroquois - General



## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,581.84 | \$35.81 |
| 1731 Electrical Work |  | \$5,038.13 | \$50.38 |
| 1751 Carpentry Work |  | \$3,805.23 | \$38.05 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$5,778.60 | \$57.79 |
| Other |  | \$21,935.85 | \$219.36 |
|  | Total for MAJOR GROUP 17 | \$40,139.65 | \$401.39 |
|  | Total for DIVISION C | \$41,174.65 | \$411.74 |


| DIVISION: D Manufacturing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$8,658.68 | \$86.60 |
|  |  |  | Total for MAJOR GROUP 20 | \$8,658.68 | \$86.60 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$2,241.07 | \$22.41 |
|  |  |  | Total for MAJOR GROUP 23 | \$2,241.07 | \$22.41 |


| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: D Manufacturing 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 |  | \$51,481.59 | \$514.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$53,245.59 | \$532.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$86,489.80 | \$864.90 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$32,504.35 | \$325.08 |
| 4841 Cable and Other Pay Television Services |  | \$108,044.29 | \$1,080.44 |
| 4899 Communications Services, NEC |  | \$11,617.71 | \$116.15 |
| Other |  | \$409.95 | \$4.10 |
|  | Total for MAJOR GROUP 48 | \$239,066.10 | \$2,390.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$31,030.86 | \$310.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$403,122.25 | \$4,031.24 |
|  | Total for DIVISION E | \$699,179.44 | \$6,991.82 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: F Wholesale Trade continued...

| 5013 Motor Vehicle Supplies and New Parts | \$1,268.00 | \$12.68 |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,163.45 | \$11.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,421.09 | \$44.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$154.00 | \$1.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$23,429.06 | \$234.29 |
| 5064 Electrical Appliances, Television and Radio Sets | \$163.00 | \$1.63 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,232.20 | \$12.32 |
| 5082 Construction and Mining Machinery and Equipment | \$24,405.00 | \$244.05 |
| 5084 Industrial Machinery and Equipment | \$43,144.85 | \$431.45 |
| 5085 Industrial Supplies | \$23,433.10 | \$234.33 |
| 5087 Service Establishment Equipment and Supplies | \$10,983.00 | \$109.83 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,031.96 | \$20.32 |
| 5092 Toys and Hobby Goods and Supplies | \$4,614.95 | \$46.15 |
| 5099 Durable Goods, NEC | \$9,776.71 | \$97.77 |
| Other | \$18,505.89 | \$186.48 |
| Total for MAJOR GROUP 50 | \$169,245.83 | 1,693.88 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,711.54 | \$17.12 |
| 5136 Men's and Boys' Clothing and Furnishings | \$888.46 | \$8.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,933.32 | \$19.33 |
| 5139 Footwear | \$729.37 | \$7.30 |
| 5142 Packaged Frozen Foods | \$6,595.08 | \$65.95 |
| 5149 Groceries and Related Products, NEC | \$393.19 | \$3.94 |
| 5153 Grain and Field Beans | \$14,701.54 | \$147.02 |
| 5191 Farm Supplies | \$250,181.13 | \$2,501.81 |
| 5192 Books, Periodicals, and Newspapers | \$278.00 | \$2.78 |
| 5199 Nondurable Goods, NEC | \$3,168.01 | \$31.68 |
| Other | \$12,570.18 | \$125.70 |
| Total for MAJOR GROUP 51 | \$293,149.82 | \$2,931.52 |
| Total for DIVISION F | \$462,395.65 | \$4,625.40 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$464,734.48 | \$4,647.37 |
| 5251 Hardware Stores | \$8,184.26 | \$81.84 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$207.56 | \$2.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$484,722.30 | \$4,847.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$68,915.08 | \$689.06 |
| 5399 Miscellaneous General Merchandise Stores | \$80,134.93 | \$801.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$150,459.01 | \$1,504.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$122,288.99 | \$1,222.89 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$521,668.68 | \$5,216.69 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,569.40 | \$55.69 |
| 5461 Retail Bakeries | \$481.11 | \$4.81 |
| 5499 Miscellaneous Food Stores | \$23,863.56 | \$238.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$679,341.80 | \$6,793.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$47,990.39 | \$479.91 |
| Other | \$55,429.94 | \$554.29 |
| Total for MAJOR GROUP 55 | \$103,420.33 | \$1,034.20 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores \$22,745.63 \$227.46
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

| Total for MAJOR GROUP 56 |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$46,019.91 | \$460.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$41,538.03 | \$415.38 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,570.50 | \$45.71 |
| 5722 Household Appliance Stores |  | \$52,371.10 | \$523.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,171.21 | \$41.71 |
| 5734 Computer and Computer Software Stores |  | \$2,530.99 | \$25.31 |
| Other |  | \$6,661.59 | \$66.62 |
|  | Total for MAJOR GROUP 57 | \$111,843.42 | \$1,118.46 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 5,293.00$ | $\$ 52.93$ |  |
| ---: | ---: | ---: |
| $\$ 7,909.00$ | $\$ 79.09$ |  |
| $\$ 3,694.10$ | $\$ 36.93$ |  |
| $\$ 22,920.46$ | $\$ 229.21$ |  |
| $\$ 5,933.32$ | $\$ 59.34$ |  |
| $\$ 576,446.00$ | $\$ 5,764.57$ |  |
| $\$ 19,134.38$ | $\$ 191.35$ |  |
|  | $\$ 189,765.32$ | $\$ 2,011.73$ |
| Total for MAJOR GROUP 59 | $\$ 43,739.47$ | $\$ 8,862.38$ |
| Total for DIVISION G | $\$ 874,835.05$ | $\$ 26,784.33$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$23,698.57 | \$236.98 |
| Other |  | \$17,651.93 | \$176.51 |
|  | Total for MAJOR GROUP 72 | \$41,350.50 | \$413.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$1,137.51 | \$11.37 |
| 7322 Adjustment and Collection Services |  | \$3,888.27 | \$38.89 |
| 7342 Disinfecting and Pest Control Services |  | \$3,343.91 | \$33.44 |
| 7359 Equipment Rental and Leasing, NEC |  | \$50,825.00 | \$508.25 |
| SD Dept. of Revenue | Page 865 of 1819 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...



## Iroquois - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,436.04$ | $\$ 134.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 41,174.65$ | $\$ 411.74$ |
| D | Manufacturing | $\$ 188,214.61$ | $\$ 1,967.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 699,179.44$ | $\$ 6,991.82$ |
| F | Wholesale Trade | $\$ 462,395.65$ | $\$ 4,625.40$ |
| G | Retail Trade | $\$ 2,667,018.06$ | $\$ 26,784.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,572.60$ | $\$ 495.78$ |
| I | Services |  | $\$ 441,852.75$ |
|  |  |  | $\$ 4,562,843.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Iroquois Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 134.37$ |
| D | Manufacturing | $\$ 411.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,967.94$ |
| F | Wholesale Trade | $\$ 6,991.82$ |
| G | Retail Trade | $\$ 4,625.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,784.33$ |
| I | Services | $\$ 495.78$ |
|  |  | $\$ 4,412.84$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Isabel - General

| 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 |  |  |  | \$2,815.43 | \$56.31 |
|  |  |  | Total for MAJOR GROUP 07 | \$2,815.43 | \$56.31 |
|  |  |  | Total for DIVISION A | \$2,873.13 | \$57.47 |

## DIVISION: C Construction <br> MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$53,838.55 | \$1,076.78 |
|  |  | Total for MAJOR GROUP 17 | \$53,838.55 | \$1,076.78 |
|  |  | Total for DIVISION C | \$79,610.60 | \$1,592.22 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP:
30 Rubber And Miscellaneous Plastics Products
Other
MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

|  |  | Total for MAJOR GROUP 35 |  | $\$ 2,139.05$ | $\$ 42.78$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Isabel - General continued...

| DIVISION: D Manufacturing continued... |  |  |
| :--- | :--- | :--- |
| Other |  |  |
| MAJOR GROUP: 39 |  |  |
| Other |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 27,825.44$ | $\$ 556.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 27,825.44$ | $\$ 556.51$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |

4841 Cable and Other Pay Television Services

|  | $\$ 168,171.30$ | $\$ 3,363.43$ |
| ---: | ---: | ---: |
| $\$ 8,967.56$ | $\$ 179.35$ |  |
| Total for MAJOR GROUP 48 | $\$ 97,122.24$ | $\$ 1,942.45$ |
|  | $\$ 5,890.94$ | $\$ 117.82$ |
| $\$ 209.00$ | $\$ 4.18$ |  |

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 | $\$ 512,790.59$ | $\$ 10,255.82$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 3,108.12$
5013 Motor Vehicle Supplies and New Parts \$2,531.43 \$50.63
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$5,495.24 \$109.90

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\$ 1,924.81 \quad \$ 38.50$
5083 Farm and Garden Machinery and Equipment $\quad \$ 547.45 \quad \$ 10.95$
$\begin{array}{lrr}5085 \text { Industrial Supplies } & \$ 20,200.98 & \$ 404.01 \\ 5087 \text { Service Establishment Equipment and Supplies } & \$ 5,225.00\end{array}$
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
\$6,736.75
\$134.74

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other
Tor
\$1,218.88
\$24.38
Total for MAJOR GROUP 50
\$39,847.83
$\$ 797.00$

| $\$ 12,034.22$ | $\$ 240.69$ |  |
| ---: | ---: | ---: |
| $\$ 2,820.71$ | $\$ 56.42$ |  |
| $\$ 1,154.77$ | $\$ 23.09$ |  |
| $\$ 2,102.15$ | $\$ 42.05$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,039,855.22$ | $\$ 20,797.12$ |
| Total for DIVISION F | $\$ 348,192.22$ | $\$ 6,963.84$ |
| $\$ 345.50$ | $\$ 6.91$ |  |
|  | $(\$ 6,153.06)$ | $\$ 123.06)$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5251 Hardware Stores
\$17,290.68
\$345.82
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Isabel - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$56,892.37 | \$1,137.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$11,788.91 | \$235.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$69,228.78 | \$1,384.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$80,582.08 | \$1,611.65 |
| 5499 Miscellaneous Food Stores |  | \$11,409.25 | \$228.18 |
| Other |  | \$4,140.94 | \$82.82 |
|  | Total for MAJOR GROUP 54 | \$96,132.27 | \$1,922.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$13,813.47 | \$276.27 |
| 5541 Gasoline Service Station |  | \$860,282.02 | \$17,205.64 |
| 5599 Automotive Dealers, NEC |  | \$6,541.79 | \$130.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$906,565.44 | \$18,131.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,247.05 | \$124.95 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,572.59 | \$71.45 |
| 5651 Family Clothing Stores |  | \$21,571.29 | \$434.31 |
| 5661 Shoe Stores |  | \$6,096.38 | \$121.91 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,620.95 | \$32.41 |
| Other |  | \$931.95 | \$18.64 |
|  | Total for MAJOR GROUP 56 | \$40,040.21 | \$803.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$28,197.67 | \$563.95 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,724.06 | \$54.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,469.79 | \$69.39 |
| Other |  | \$5,719.89 | \$114.40 |
|  | Total for MAJOR GROUP 57 | \$40,111.41 | \$802.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$279,692.99 | \$5,593.87 |
|  | Total for MAJOR GROUP 58 | \$279,692.99 | \$5,593.87 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$127,459.08 | \$2,549.17 |
| 5942 Book Stores |  | \$1,080.80 | \$21.61 |
| 5943 Stationery Stores |  | \$17,476.02 | \$349.53 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,285.67 | \$25.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$183.30 | \$3.67 |
| 5961 Catalog and Mail-Order Houses |  | \$599,294.92 | \$11,988.47 |
| 5963 Direct Selling Establishments |  | \$22,530.32 | \$450.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$490,769.91 | \$9,815.43 |
| Other |  | \$74,319.50 | \$1,486.40 |
|  | Total for MAJOR GROUP 59 | \$1,334,399.52 | \$26,690.61 |
|  | Total for DIVISION G | \$2,795,522.66 | \$55,915.96 |



## Isabel - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 13,593.31$ | $\$ 271.85$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$63,136.11 | \$1,262.72 |
| Other | \$4,363.25 | \$87.27 |
| Total for MAJOR GROUP 72 | \$67,499.36 | \$1,349.99 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$3,342.05 | \$66.84 |
| 7371 Computer Programming Services | \$6,194.39 | \$123.89 |
| 7372 Prepackaged Software | \$119,918.50 | \$2,398.37 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,549.38 | \$31.02 |
| 7379 Computer Related Services, NEC | \$2,981.84 | \$59.65 |
| 7389 Miscellaneous Business Services | \$6,791.08 | \$135.84 |
| Other | \$88,708.91 | \$1,784.92 |
| Total for MAJOR GROUP 73 | \$229,486.15 | \$4,600.53 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | N/A | N/A |
| Total for MAJOR GROUP 76 | $\$ 3,815.85$ | $\$ 76.32$ |
|  | $\$ 3,815.85$ | $\$ 76.32$ |

Other

| MAJOR GROUP: $80 \quad$ Health Services |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 48,585.27$ | $\$ 971.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 48,585.27$ | $\$ 971.71$ |

Other

|  | $\$ 6,580.02$ | $\$ 131.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 6,580.02$ | $\$ 131.61$ |

MAJOR GROUP: 82 Educational Services
Other

|  | $\$ 246.27$ | $\$ 4.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 246.27$ | $\$ 4.93$ |


| MAJOR GROUP: 86 | Membership Organizations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$328.13 | \$6.57 |
|  | Total for MAJOR GROUP 86 | \$328.13 | \$6.57 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$253,850.50 | \$5,077.00 |
| Other |  | \$14,122.44 | \$282.44 |
|  | Total for MAJOR GROUP 87 | \$267,972.94 | \$5,359.44 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$43,501.43 | \$870.05 |
|  | Total for MAJOR GROUP 89 | \$43,501.43 | \$870.05 |
|  | Total for DIVISION I | \$838,543.32 | \$16,781.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Isabel - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,873.13$ | $\$ 57.47$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 29,610.60$ | $\$ 1,592.22$ |
| D | Manufacturing | $\$ 277,795.45$ | $\$ 5,555.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 512,790.59$ | $\$ 10,255.82$ |
| F | Wholesale Trade | $\$ 1,493,266.97$ | $\$ 29,865.40$ |
| G | Retail Trade | $\$ 2,795,522.66$ | $\$ 55,915.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,593.31$ | $\$ 271.85$ |
| I | Services | $\$ 838,543.32$ | $\$ 16,781.71$ |
|  |  |  | $\$ 6,013,996.03$ |

## Isabel Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 57.47$ |
| D | Manufacturina | $\$ 1,592.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,555.94$ |
| F | Wholesale Trade | $\$ 10,255.82$ |
| G | Retail Trade | $\$ 29,865.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 55,915.96$ |
| I | Services | $\$ 271.85$ |
|  |  | $\$ 16,781.71$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Java - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| MAJOR GROUP: 42 Motor Freight Tra |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,271.50 | \$305.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$15,537.00 | \$310.75 |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$35,345.72 | \$706.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,320.50 | \$566.41 |
| 4833 Television Broadcasting Stations |  | \$130.00 | \$2.60 |
| 4841 Cable and Other Pay Television Services |  | \$45,907.71 | \$918.15 |
| 4899 Communications Services, NEC |  | \$802.97 | \$16.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$110,513.85 | \$2,210.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$138,842.44 | \$2,776.88 |
|  | Total for MAJOR GROUP 49 | \$138,842.44 | \$2,776.88 |
|  | Total for DIVISION E | \$265,263.79 | \$5,305.31 |


| DIVISION: F Wholesale Trade |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies <br> 5099 Durable Goods, NEC <br> Other |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| Other |  | \$7,931.86 | \$158.64 |
|  | Total for MAJOR GROUP 52 | \$7,931.86 | \$158.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,453.72 | \$509.07 |
| 5399 Miscellaneous General Merchandise Stores |  | \$728.06 | \$14.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$27,654.78 | \$553.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,920.37 | \$38.42 |
| Other |  | \$13,323.09 | \$266.46 |
|  | Total for MAJOR GROUP 54 | \$15,243.46 | \$304.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$696.60 | \$13.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,927.96 | \$318.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,718.11 | \$74.36 |
| 5632 Women's Accessory and Specialty Stores |  | \$589.70 | \$11.79 |
| 5651 Family Clothing Stores |  | \$6,892.03 | \$137.85 |
| 5661 Shoe Stores |  | \$2,907.98 | \$58.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,307.20 | \$26.15 |
| Other |  | \$661.50 | \$13.23 |
| SD Dept. of Revenue | Page 874 of 1819 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Java - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$16,076.52 | \$321.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$14,594.04 | \$291.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,778.85 | \$55.58 |
| 5734 Computer and Computer Software Stores |  | \$493.42 | \$9.87 |
| Other |  | \$27,195.17 | \$543.91 |
|  | Total for MAJOR GROUP 57 | \$45,061.48 | \$901.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,197.17 | \$103.94 |
| 5943 Stationery Stores |  | \$180.23 | \$3.60 |
| 5944 Jewelry Stores |  | \$731.50 | \$14.63 |
| 5961 Catalog and Mail-Order Houses |  | \$226,224.56 | \$4,524.91 |
| 5963 Direct Selling Establishments |  | \$4,972.69 | \$99.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$435,558.25 | \$8,711.16 |
| Other |  | \$82,110.97 | \$1,642.21 |
|  | Total for MAJOR GROUP 59 | \$754,975.37 | \$15,099.91 |
|  | Total for DIVISION G | \$988,251.35 | \$19,765.48 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,000.23$ | $\$ 80.01$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Java - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | \$1,411.50 | \$28.23 |
|  | Total for MAJOR GROUP 82 | \$1,411.50 | \$28.23 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$14,104.52 | \$282.10 |
|  | Total for MAJOR GROUP 87 | \$14,104.52 | \$282.10 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$19,727.30 | \$394.55 |
|  | Total for MAJOR GROUP 89 | \$19,727.30 | \$394.55 |
|  | Total for DIVISION I | \$89,897.10 | \$1,798.01 |

## Java - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,984.46 | \$279.68 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$11,716.62 | \$234.33 |
| D | Manufacturing | \$28,518.86 | \$570.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,263.79 | \$5,305.31 |
| F | Wholesale Trade | \$226,531.40 | \$4,530.68 |
| G | Retail Trade | \$988,251.35 | \$19,765.48 |
| H | Finance, Insurance, And Real Estate | \$4,000.23 | \$80.01 |
| 1 | Services | \$89,897.10 | \$1,798.01 |
|  | Total for Java - General | \$1,628,163.81 | \$32,563.92 |
| Java Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$279.68 |
| C | Construction |  | \$234.33 |
| D | Manufacturina |  | \$570.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,305.31 |
| F | Wholesale Trade |  | \$4,530.68 |
| G | Retail Trade |  | \$19,765.48 |
| H | Finance, Insurance, And Real Estate |  | \$80.01 |
| 1 | Services |  | \$1,798.01 |
| Total for Java |  |  | \$32,563.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Jefferson - General continued...
DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing \$5,386.41 \$107.73
2731 Books: Publishing, or Publishing and Printing \$1,711.72 \$34.24
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products \$451.50 \$9.03
2844 Perfumes, Cosmetics, and Other Toilet Preparations \$525.31 \$10.51
Other

|  | $\$ 55,197.00$ | $\$ 1,103.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 56,173.81$ | $\$ 1,123.48$ |



| MAJOR GROUP: <br> Other | 33 | Primary Metal Industries | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$5,951.48 | \$119.03 |
|  |  | Total for MAJOR GROUP 34 | \$5,951.48 | \$119.03 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$262,299.20 | \$5,245.99 |
|  |  | Total for MAJOR GROUP 35 | \$262,299.20 | \$5,245.99 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$9,670.50 | \$193.41 |
|  |  | Total for MAJOR GROUP 36 | \$9,670.50 | \$193.41 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$2,169.24 | \$43.38 |
|  |  | Total for MAJOR GROUP 37 | \$2,169.24 | \$43.38 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ents; Photographic, Med | oods; Watc |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$3,197.48 | \$63.95 |
| 3999 Manufacturing Industries, NEC |  | \$2,816.50 | \$56.33 |
| Other |  | \$1,135.26 | \$22.71 |
|  | Total for MAJOR GROUP 39 | \$7,149.24 | \$142.99 |
|  | Total for DIVISION D | \$572,925.65 | 1,458.50 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:

| 4212 Local Trucking |
| :--- |
| Other |

Mithout Storage

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Jefferson - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 191,247.74$ | $\$ 3,824.95$ |
|  | $\$ 15,365.84$ | $\$ 307.31$ |
| Total for MAJOR GROUP 48 | $\$ 1,044.00$ | $\$ 20.88$ |
|  | $\$ 286,136.30$ | $\$ 5,722.73$ |
|  | $\$ 4,876.47$ | $\$ 97.52$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 499,231.35$ | $\$ 9,984.61$ |
| Total for DIVISION E | $\$ 547,040.84$ | $\$ 10,940.81$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,291.49 \$45.83
5013 Motor Vehicle Supplies and New Parts \$16,098.44 \$321.97
5023 Hom $\$ 761.30$
\$15.23
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\$ 21,935.33 \quad \$ 438.70$
\$11,094.21 \$221.85
5045 Computers and Computer Peripheral Equipment and Software
\$25,525.90
\$510.52
5046 Commercial Equipment, NEC
\$1,469.80
$\$ 29.40$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,387.11
$\$ 47.74$
5051 Metals Service Centers and Offices
$\$ 45,180.12 \quad \$ 903.60$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$432,618.80
\$8,652.38 Materials
5064 Electrical Appliances, Television and Radio Sets
\$4,488.27
\$89.77
5074 Plumbing and Heating Equipment and Supplies
\$99,151.60
\$1,983.04
5083 Farm and Garden Machinery and Equipment
\$4,366.59
$\$ 87.33$
5084 Industrial Machinery and Equipment
\$16,102.85
\$322.05
5085 Industrial Supplies
$\$ 37,026.48 \quad \$ 740.54$
5087 Service Establishment Equipment and Supplies
\$893.64
\$17.87
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$9,319.17
\$186.40

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 8,836.00$ | $\$ 176.72$ |  |
| ---: | ---: | ---: |
| $\$ 4,506.06$ | $\$ 90.10$ |  |
| $\$ 8,477.72$ | $\$ 169.57$ |  |
| $\$ 3,593.21$ | $\$ 71.87$ |  |
| Total for MAJOR GROUP 51 | $\$ 14,825.16$ | $\$ 296.52$ |
| Total for DIVISION F | $\$ 10,166.62$ | $\$ 203.33$ |
| $\$ 1,597.17$ | $\$ 31.95$ |  |
|  | $\$ 9,769.21$ | $\$ 195.39$ |
| $\$ 620.00$ | $\$ 12.40$ |  |
|  | $\$ 13,610.79$ | $\$ 272.22$ |
|  | $\$ 150,592.25$ | $\$ 4,011.85$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 282,239.97$ | $\$ 5,644.81$ |  |
| ---: | ---: | ---: |
| $\$ 8,076.05$ | $\$ 161.50$ |  |
| Total for MAJOR GROUP 52 | $\$ 17,548.65$ | $\$ 350.97$ |
|  | $\$ 307,864.67$ | $\$ 6,157.28$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Jefferson - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$187,281.64 | \$3,773.44 |
| 5331 Variety Stores |  | \$11,371.17 | \$227.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,920.57 | \$218.41 |
|  | Total for MAJOR GROUP 53 | \$209,573.38 | \$4,219.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$66,693.28 | \$1,333.87 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,659.50 | \$33.19 |
| 5499 Miscellaneous Food Stores |  | \$16,604.71 | \$332.10 |
| Other |  | \$1,924.15 | \$38.49 |
|  | Total for MAJOR GROUP 54 | \$86,881.64 | \$1,737.65 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |
| :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$11,242.16 | \$224.86 |
| 5621 Women's Clothing Stores | \$21,318.48 | \$426.37 |
| 5632 Women's Accessory and Specialty Stores | \$38,347.83 | \$766.95 |
| 5641 Children's and Infants' Wear Stores | \$5,095.27 | \$101.91 |
| 5651 Family Clothing Stores | \$110,506.60 | \$2,211.27 |
| 5661 Shoe Stores | \$24,702.03 | \$494.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,709.05 | \$194.19 |
| Total for MAJOR GROUP 56 | \$220,921.42 | \$4,419.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$235,545.75 | \$4,710.93 |
| 5713 Floor Coverings Stores | \$64,284.78 | \$1,285.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$40,272.02 | \$805.45 |
| 5722 Household Appliance Stores | \$93,450.93 | \$1,869.03 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$18,914.74 | \$378.31 |
| 5734 Computer and Computer Software Stores | \$7,721.81 | \$154.44 |
| 5736 Musical Instruments Stores | \$6,417.57 | \$128.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$471,537.10 | \$9,430.80 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$324,975.98 | \$6,499.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$766,955.82 | \$15,339.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$3,656.14 | \$73.14 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$40,326.56 | \$806.53 |
| 5942 Book Stores |  | \$6,199.66 | \$124.00 |
| 5943 Stationery Stores |  | \$7,084.19 | \$141.69 |
| 5944 Jewelry Stores |  | \$5,176.44 | \$103.53 |
| 5945 Hobby, Toy, and Game Stores |  | \$9,879.08 | \$197.59 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$767.26 | \$15.35 |
| 5961 Catalog and Mail-Order Houses |  | \$1,491,880.95 | \$29,854.80 |
| 5963 Direct Selling Establishments |  | \$68,796.49 | \$1,375.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$218,873.32 | \$4,388.04 |
| Other |  | \$11,709.14 | \$234.20 |
|  | Total for MAJOR GROUP 59 | \$1,864,349.23 | \$37,314.82 |
|  | Total for DIVISION G | \$4,512,658.47 | \$90,316.06 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 61 Non-depository Credit Institutions

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Jefferson - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
Other

| MAJOR GROUP: 63 |
| :--- |
| Other |

MAJOR GROUP: 64 Insurance Carriers

| 6411 Insurance Agents, Brokers, and Service |
| :--- |


| MAJOR GROUP: $65 \quad$ Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |


| MAJOR GROUP: 67 |
| :--- |
| Other |


|  | $\$ 14,026.00$ | $\$ 280.52$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | $\$ 14,026.00$ | $\$ 280.52$ |
| Total for MAJOR GROUP 63 | $\$ 23,089.55$ | $\$ 461.80$ |
| Total for MAJOR GROUP 64 | $\$ 23,089.55$ | $\$ 461.80$ |
|  | $\$ 4,883.08$ | $\$ 97.66$ |
| Total for MAJOR GROUP 65 | $\$ 4,883.08$ | $\$ 97.66$ |
|  | $\$ 68,592.45$ | $\$ 1,371.85$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 114,305.63$ | $\$ 2,286.13$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Jefferson - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$108,706.26 | \$2,174.14 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$915.52 | \$18.31 |
|  | Total for MAJOR GROUP 82 | \$915.52 | \$18.31 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$2,266.25 | \$45.33 |
|  | Total for MAJOR GROUP 83 | \$2,266.25 | \$45.33 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$29,761.97 | \$595.24 |
|  | Total for MAJOR GROUP 86 | \$29,761.97 | \$595.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$54,078.86 | \$1,081.58 |
| 8713 Surveying Services |  | \$22,861.72 | \$457.23 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$139,449.32 | \$2,788.99 |
| 8734 Testing Laboratories |  | \$4,500.00 | \$90.00 |
| 8742 Management Consulting Services |  | \$79,313.14 | \$1,586.26 |
| Other |  | \$2,820.24 | \$56.40 |
|  | Total for MAJOR GROUP 87 | \$303,023.28 | \$6,060.46 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$168,218.09 | \$3,364.38 |
|  | Total for MAJOR GROUP 89 | \$168,218.09 | \$3,364.38 |
|  | Total for DIVISION I | \$1,068,918.65 | \$21,388.67 |

## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 121,079.99$ | $\$ 2,421.63$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,546.82$ |  |
| D | Manufacturing | $\$ 23,203.87$ | $\$ 11,458.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,925.65$ | $\$ 23,455.85$ |
| F | Wholesale Trade | $\$ 1,172,794.34$ | $\$ 28,249.62$ |
| G | Retail Trade | $\$ 1,412,479.71$ | $\$ 9,316.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,658.47$ | $\$ 2,286.13$ |
| I | Services | $\$ 114,305.63$ | $\$ 21,388.67$ |
|  | Other |  | $\$ 1,068,918.65$ |
|  |  | $\$ 1,509.00$ | $\$ 30.18$ |

## Jefferson Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 2,421,63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 12,546.82$ |
| D | Manufacturinq | $\$ 11,458.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,455.85$ |
| F | Wholesale Trade | $\$ 28,249.62$ |
| G | Retail Trade | $\$ 90,316.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,286.13$ |
| I | Services | $\$ 21,388.67$ |
|  | Other | $\$ 30.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |  |
| :--- | :--- |
| DIVISION: -- No Division |  |
| MAJOR GROUP: |  |
|  | No Major Group |

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

| MAJOR GROUP: Other | 13 | Oil And Gas Extraction | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 124,764.81$ | $\$ 2,495.30$ |
|  | $\$ 101,750.57$ | $\$ 2,035.03$ |
|  | $\$ 542,798.89$ | $\$ 10,855.98$ |
|  | $\$ 16,286.58$ | $\$ 325.73$ |
| Total for MAJOR GROUP 17 | $\$ 785,600.85$ | $\$ 15,712.04$ |
| Total for DIVISION C | $\$ 864,395.85$ | $\$ 17,992.94$ |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other
Other

| MAJOR GROUP: 26 Paper And Allied Products |
| :--- |
| Other |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

|  |  |
| ---: | ---: |
| $\$ 10,462.41$ | $\$ 209.24$ |
| $\$ 7,753.10$ | $\$ 155.10$ |
| $\$ 2,293.45$ | $\$ 45.87$ |
| $\$ 1,453.50$ | $\$ 29.07$ |

Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$506.50 | \$10.13 |
|  | Total for MAJOR GROUP 34 |  | \$506.50 | \$10.13 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  |  | \$11,196.31 | \$223.91 |
|  |  | Total for MAJOR GROUP 35 | \$11,196.31 | \$223.91 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 7,962.00$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 36 | $\$ 7,962.00$ |

MAJOR GROUP:
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3993 Signs and Advertising Specialties

|  | $\$ 74,693.72$ | $\$ 1,493.87$ |
| ---: | ---: | ---: |
| $\$ 5,030.82$ | $\$ 100.62$ |  |
|  | $\$ 668.43$ | $\$ 13.37$ |
| Total for MAJOR GROUP 39 | $\$ 80,392.97$ | $\$ 1,607.86$ |
| Total for DIVISION D | $\$ 579,048.51$ | $\$ 12,318.93$ |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

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 |  | \$92,003.69 | \$1,840.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$92,948.69 | \$1,858.97 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,064.14 | \$41.28 |
|  | Total for MAJOR GROUP 44 | \$2,064.14 | \$41.28 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$193,875.37 | \$3,877.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$317,375.73 | \$6,347.54 |
| 4841 Cable and Other Pay Television Services |  | \$114,284.54 | \$2,285.69 |
| 4899 Communications Services, NEC |  | \$7,177.08 | \$143.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$632,830.22 | \$12,656.64 |

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 | $\$ 1,636,659.69$ | $\$ 32,733.22$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$13,677.98 | \$273.56 |
| 5032 Brick, Stone, and Related Construction Materials | \$76,873.99 | \$1,537.47 |
| 5044 Office Equipment | \$9,856.98 | \$197.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,926.49 | \$218.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$52,786.50 | \$1,055.73 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,628.14 | \$492.57 |
| 5064 Electrical Appliances, Television and Radio Sets | \$636.08 | \$12.72 |
| 5065 Electronic Parts and Equipment, NEC | \$4,467.03 | \$89.34 |
| 5072 Hardware | \$7,717.56 | \$154.36 |
| 5074 Plumbing and Heating Equipment and Supplies | \$76,067.60 | \$1,521.35 |
| 5082 Construction and Mining Machinery and Equipment | \$95,884.29 | \$1,917.69 |
| 5083 Farm and Garden Machinery and Equipment | \$2,552.73 | \$51.06 |
| 5084 Industrial Machinery and Equipment | \$20,947.25 | \$418.95 |
| 5085 Industrial Supplies | \$34,516.97 | \$690.36 |
| 5087 Service Establishment Equipment and Supplies | \$6,761.69 | \$135.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,459.61 | \$129.19 |
| 5092 Toys and Hobby Goods and Supplies | \$3,000.69 | \$60.02 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,864.50 | \$37.29 |
| 5099 Durable Goods, NEC | \$9,230.82 | \$184.62 |
| Other | \$120,599.37 | \$2,412.01 |
| Total for MAJOR GROUP 50 | \$579,456.27 | \$11,589.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$94.32 | \$1.90 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,797.45 | \$315.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,363.81 | \$27.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$9,920.87 | \$198.43 |
| 5139 Footwear | \$1,863.50 | \$37.27 |
| 5141 Groceries, General Line | \$119,307.06 | \$2,386.16 |
| 5142 Packaged Frozen Foods | \$13,928.82 | \$278.58 |
| 5149 Groceries and Related Products, NEC | \$1,335.85 | \$26.74 |
| 5153 Grain and Field Beans | \$565.82 | \$11.32 |
| 5199 Nondurable Goods, NEC | \$4,880.50 | \$97.61 |
| Other | \$101,466.32 | \$2,029.34 |
| Total for MAJOR GROUP 51 | \$270,524.32 | \$5,410.59 |
| Total for DIVISION F | \$849,980.59 | \$16,999.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$353,299.60 | \$7,065.99 |
| 5251 Hardware Stores |  | \$6,569.38 | \$131.39 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$766.14 | \$15.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$363,818.12 | \$7,276.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$88,766.03 | \$1,775.33 |
| 5331 Variety Stores |  | \$1,635,702.01 | \$32,714.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,385.18 | \$107.70 |
|  | Total for MAJOR GROUP 53 | \$1,729,853.22 | \$34,597.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,621,383.75 | \$52,427.68 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$133,947.92 | \$2,678.96 |
| 5499 Miscellaneous Food Stores |  | \$18,624.12 | \$372.48 |
| Other |  | \$3,491.40 | \$69.83 |
|  | Total for MAJOR GROUP 54 | \$2,777,447.19 | \$55,548.95 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations | $\$ 48,624.87$ |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 972.50$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 3,508,898.71$ |
| Other | Total for MAJOR GROUP 55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$658.00 | \$13.16 |
| 5621 Women's Clothing Stores | \$11,519.35 | \$230.39 |
| 5632 Women's Accessory and Specialty Stores | \$4,799.19 | \$95.98 |
| 5651 Family Clothing Stores | \$41,123.57 | \$829.86 |
| 5661 Shoe Stores | \$7,893.52 | \$157.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,485.43 | \$109.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$74,035.63 | \$1,488.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$25,515.81 | \$510.32 |
| 5713 Floor Coverings Stores | \$209,583.03 | \$4,191.67 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,448.22 | \$108.96 |
| 5722 Household Appliance Stores | \$28,935.45 | \$578.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$11,174.69 | \$223.50 |
| 5734 Computer and Computer Software Stores | \$8,522.65 | \$170.45 |
| 5735 Record and Prerecorded Tape Stores | \$3,707.85 | \$74.17 |
| Other | N/A | N/A |



## DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued..
MAJOR GROUP: $60 \quad$ Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 10,690.36$ | $\$ 213.82$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 34,331.48$ | $\$ 686.64$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 8,405.25$ | $\$ 168.11$ |
|  | $\$ 8,405.25$ | $\$ 168.11$ |
|  | $\$ 14,949.10$ | $\$ 298.99$ |
| Total for MAJOR GROUP 65 | $\$ 21,746.67$ | $\$ 434.92$ |
|  | $\$ 36,695.77$ | $\$ 733.91$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 83,090.08$ | $\$ 1,661.81$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,141,266.91 | \$22,825.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,156,269.41 | \$23,125.38 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$103,941.85 | \$2,078.84 |
| 7299 Miscellaneous Personal Services, NEC | \$18,759.31 | \$375.18 |
| Other | \$34,921.74 | \$698.44 |
| Total for MAJOR GROUP 72 | \$157,622.90 | \$3,152.46 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$9,279.21 | \$185.59 |
| 7322 Adjustment and Collection Services | \$4,489.82 | \$89.80 |
| 7331 Direct Mail Advertising Services | \$910.46 | \$18.21 |
| 7342 Disinfecting and Pest Control Services | \$5,582.50 | \$111.66 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$61,855.43 | \$1,237.10 |
| 7359 Equipment Rental and Leasing, NEC | \$41,577.22 | \$831.55 |
| 7371 Computer Programming Services | \$44,351.68 | \$887.04 |
| 7372 Prepackaged Software | \$118,318.06 | \$2,366.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,626.32 | \$132.53 |
| 7379 Computer Related Services, NEC | \$23,345.07 | \$483.62 |
| 7381 Detective, Guard, and Armored Car Services | \$3,174.00 | \$63.48 |
| 7382 Security Systems Services | \$10,532.00 | \$210.64 |
| 7384 Photofinishing Laboratories | \$7,211.16 | \$144.23 |
| 7389 Miscellaneous Business Services | \$54,036.53 | \$1,080.73 |
| Other | \$10,178.99 | \$203.61 |
| Total for MAJOR GROUP 73 | \$401,468.45 | \$8,046.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$678,613.00 | \$13,572.28 |
| 7539 Automotive Repair Shops, NEC | \$14,034.07 | \$280.68 |
| 7549 Automotive Services, Except Repair and Carwashes | \$15,049.36 | \$300.98 |
| Other | \$24,412.20 | \$488.26 |
| Total for MAJOR GROUP 75 | \$732,108.63 | \$14,642.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$4,073.33 | \$81.47 |
| 7699 Repair Shops and Related Services, NEC | \$22,157.50 | \$443.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$26,357.07 | \$527.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Kadoka - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | $\$ 14,571.50$ | $\$ 291.43$ |
|  | $\$ 35,495.65$ | $\$ 709.91$ |
| Total for MAJOR GROUP 79 | $\$ 50,067.15$ | $\$ 1,001.34$ |



|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 81 Legal Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |

Other

|  | $\$ 685.58$ | $\$ 13.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 685.58$ | $\$ 13.71$ |

Other

MAJOR GROUP: 86 Membership Organizations
$\mathbf{8 6 6 1}$ Religious Organizations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | N/A |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$2,645.78 | \$52.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$26,006.76 | \$520.15 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$136,427.76 | \$2,728.57 |
| 8734 Testing Laboratories |  | \$35,068.18 | \$704.30 |
| Other |  | \$14,825.49 | \$296.51 |
|  | Total for MAJOR GROUP 87 | \$212,328.19 | \$4,249.53 |
| MAJOR GROUP: 89 Miscellaneous Services <br> 8999 Services, NEC \$62,053.04 \$1,241.08 |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 89 | \$62,053.04 | \$1,241.08 |
|  | Total for DIVISION I | \$2,804,076.58 | \$56,101.31 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | \$234,358.09 | \$4,687.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$864,395.85 | \$17,992.94 |
| D | Manufacturing | \$579,048.51 | \$12,318.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,636,659.69 | \$32,733.22 |
| F | Wholesale Trade | \$849,980.59 | \$16,999.80 |
| G | Retail Trade | \$12,399,948.69 | \$249,121.20 |
| H | Finance, Insurance, And Real Estate | \$83,090.08 | \$1,661.81 |
| 1 | Services | \$2,804,076.58 | \$56,101.31 |
|  | Other | \$18,734.63 | \$374.70 |
|  | Total for Kadoka - General | \$19,470,292.71 | \$391,991.07 |

## Kadoka - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

```
Kadoka - Gross Receipts continued...
DIVISION: D Manufacturing continued...
    Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
    Other
```

|  | $\$ 241,368.16$ | $\$ 2,413.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 241,368.16$ | $\$ 2,413.70$ |
| Total for MAJOR GROUP 39 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| \$307,221.50 | $\$ 3,072.24$ |  |

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: <br> Other | 53 | General Merchandise Stores |  | Notal for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 1,140,662.41$ | $\$ 11,406.62$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 1,148,982.41$ | $\$ 11,489.82$ |

MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 1,160,762.22$ | $\$ 11,607.62$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Kadoka - Gross Receipts Recap

| D Manufacturing |  | $\$ 307,221.50$ | $\$ 3,072.24$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 3,211,422.61$ | $\$ 32,114.23$ |
| I | Services | $\$ 1,160,762.22$ | $\$ 11,607.62$ |
|  | Other |  | $\$ 4,570.34$ |
|  |  |  | $\$ 4,683,976.67$ |
|  |  |  | $\$ 45.70$ |
|  |  |  | $\$ 46,839.79$ |

## Kadoka Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,687.16$ |
| D | Manufacturinq | $\$ 17,992.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,391.17$ |
| F | Wholesale Trade | $\$ 32,733.22$ |
| G | Retail Trade | $\$ 16,999.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 281,235.43$ |
| I | Services | $\$ 1,661.81$ |
|  | Other | $\$ 67,708.93$ |
|  | $\$ 420.40$ |  |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment 3523 Farm Machinery and Equipment \$14,057.37 \$281.15
Other $\$$

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC

| $\$ 1,717.00$ | $\$ 34.34$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 36 | $\$ 12,828.01$ | $\$ 256.56$ |

MAJOR GROUP: 37 Transportation Equipment
Other

|  | $\$ 2,779.55$ | $\$ 55.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 2,779.55$ | $\$ 55.59$ |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 26,402.21$ | $\$ 528.05$ |
| Total for MAJOR GROUP 39 | $\$ 2,415.57$ | $\$ 48.31$ |
| Total for DIVISION D | $\$ 28,817.78$ | $\$ 576.36$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$43,333.59 | \$866.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$49,798.43 | \$995.93 |
| 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 |  | \$125,027.45 | \$2,500.54 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,328,903.74 | \$26,578.03 |
| 4841 Cable and Other Pay Television Services |  | \$103,411.50 | \$2,068.23 |
| 4899 Communications Services, NEC |  | \$18,856.70 | \$377.12 |
| Other |  | \$677.90 | \$13.56 |
|  | Total for MAJOR GROUP 48 | \$1,576,877.29 | \$31,537.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$2,129,236.46 | \$42,584.62 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$5,819.98 \$116.40
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

| $\$ 5,819.98$ | $\$ 116.40$ |
| ---: | ---: |
| $\$ 5,511.30$ | $\$ 110.23$ |
| $\$ 10,311.64$ | $\$ 206.22$ |
| $\$ 1,387.00$ | $\$ 27.74$ |
| $\$ 127,160.34$ | $\$ 2,543.21$ |
| $\$ 2,507.61$ | $\$ 50.15$ |
| $\$ 57,343.86$ | $\$ 1,146.88$ |
| $\$ 57,118.26$ | $\$ 1,142.37$ |
| $\$ 5,307.06$ | $\$ 106.14$ |
| $\$ 31,455.81$ | $\$ 629.12$ |
| $\$ 1,589.00$ | $\$ 31.78$ |
| $\$ 4,541.74$ | $\$ 90.83$ |
| $\$ 5,918.00$ | $\$ 118.36$ |
| $\$ 8,904.16$ | $\$ 178.09$ |
| $\$ 324,875.76$ | $\$ 6,497.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| 5112 Stationery and Office Supplies | \$2,728.18 | \$54.56 |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$16,465.00 | \$329.30 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$302.00 | \$6.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,346.56 | \$86.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,600.07 | \$52.01 |
| 5139 Footwear | \$1,074.31 | \$21.48 |
| 5141 Groceries, General Line | \$94,987.98 | \$1,899.77 |
| 5142 Packaged Frozen Foods | \$42,667.10 | \$853.34 |
| 5199 Nondurable Goods, NEC | \$1,416.39 | \$28.32 |
| Other | \$154,158.75 | \$3,083.17 |
| Total for MAJOR GROUP 51 | \$320,746.34 | \$6,414.92 |
| Total for DIVISION F | \$645,622.10 | \$12,912.44 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$108,183.93 \$2,163.68
Other

| Total for MAJOR GROUP 52 | \$125,714.72 | \$2,514.29 |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$62,662.91 | \$1,290.65 |
| 5399 Miscellaneous General Merchandise Stores | \$3,883.20 | \$77.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$68,431.61 | \$1,406.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,190,747.01 | \$23,814.95 |
| 5499 Miscellaneous Food Stores | \$7,674.46 | \$153.49 |
| Other | \$428.46 | \$8.57 |
| Total for MAJOR GROUP 54 | \$1,198,849.93 | \$23,977.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$46,531.46 | \$930.61 |
| Other | \$3,076.52 | \$61.55 |
| Total for MAJOR GROUP 55 | \$49,607.98 | \$992.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$277.00 | \$5.54 |
| 5621 Women's Clothing Stores | \$6,824.06 | \$136.49 |
| 5632 Women's Accessory and Specialty Stores | \$3,018.92 | \$60.38 |
| 5651 Family Clothing Stores | \$22,433.51 | \$448.69 |
| 5661 Shoe Stores | \$5,403.14 | \$108.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,616.06 | \$132.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$46,317.97 | \$926.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,020.38 | \$40.41 |
| 5722 Household Appliance Stores | \$16,304.95 | \$326.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,931.03 | \$78.62 |
| Other | \$12,864.21 | \$257.28 |
| Total for MAJOR GROUP 57 | \$35,120.57 | \$702.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$226,568.35 | \$4,531.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$371,829.29 | \$7,436.59 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$17,537.00 | \$350.74 |
| 5942 Book Stores | \$3,877.86 | \$77.57 |
| 5943 Stationery Stores | \$2,750.45 | \$55.01 |
| 5947 Gift, Novelty, and Souvenir Shops | \$488.86 | \$9.78 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$1,255.87 | \$25.13 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...

DIVISION: G Retail Trade continued...

| 5961 Catalog and Mail-Order Houses |  | \$768,627.64 | \$15,379.40 |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments |  | \$45,939.46 | \$918.80 |
| 5983 Fuel Oil Dealers |  | \$651,067.81 | \$13,021.34 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$476,210.47 | \$9,524.23 |
| Other |  | \$101,440.38 | \$2,028.81 |
|  | Total for MAJOR GROUP 59 | \$2,069,195.80 | \$41,390.81 |
|  | Total for DIVISION G | \$3,965,067.87 | \$79,345.70 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...

DIVISION: I Services continued...


| DIVISION: J Public Administration |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety |
| Other |  |

## Kennebec - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,344.38 | \$66.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$48,811.18 | \$976.22 |
| D | Manufacturing | \$322,124.96 | \$6,442.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,129,236.46 | \$42,584.62 |
| F | Wholesale Trade | \$645,622.10 | \$12,912.44 |
| G | Retail Trade | \$3,965,067.87 | \$79,345.70 |
| H | Finance, Insurance, And Real Estate | \$234,941.45 | \$4,698.84 |
| 1 | Services | \$1,251,351.72 | \$25,027.40 |
|  | Other | \$393.50 | \$7.87 |
|  | Total for Kennebec - General | \$8,600,893.62 | \$172,062.46 |

## Kennebec - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kennebec - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

## Kennebec - Gross Receipts Recap

| G | Retail Trade |  | \$594,609.74 | \$5,946.10 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$442,306.71 | \$4,423.06 |
|  | Other |  | \$3,531.44 | \$35.31 |
|  |  | Total for Kennebec- Gross Receipts | \$1,040,447.89 | \$10,404.47 |

## Kennebec Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 66.89$ |
| D | Manufacturinq | $\$ 976.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,442.48$ |
| F | Wholesale Trade | $\$ 42,584.62$ |
| G | Retail Trade | $\$ 12,912.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 85,291.80$ |
| I | Services | $\$ 4,698.84$ |
|  | Other | $\$ 29,450.46$ |
|  |  | $\$ 43.18$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Keystone - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |  |
| 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 |  |  | \$145,418.92 | \$2,908.38 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$142,429.30 | \$2,848.65 |
| 4841 Cable and Other Pay Television Services |  |  | \$159,396.09 | \$3,187.92 |
| 4899 Communications Services, NEC |  |  | \$13,599.35 | \$271.98 |
| Other |  |  | \$820.80 | \$16.42 |
|  |  | Total for MAJOR GROUP 48 | \$461,664.46 | \$9,233.35 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$1,359,469.51 | \$27,189.40 |
|  |  | Total for MAJOR GROUP 49 | \$1,359,469.51 | \$27,189.40 |
|  |  | Total for DIVISION E | \$2,036,184.99 | \$40,723.76 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 1,952.50$
5044 Office Equipment \$9,308.33 \$186.18
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$9,245.05 \$184.91
5046 Commercial Equipment, NEC
\$302,193.10
\$6,043.85
5047 Medical, Dental, and Hospital Equipment and Supplies
\$931.78
\$18.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$119,455.73 \$2,389.13 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,039.55
$\$ 40.79$
5065 Electronic Parts and Equipment, NEC
\$60,642.03
\$1,212.84
5072 Hardware
$\$ 266.12 \quad \$ 5.3$

5074 Plumbing and Heating Equipment and Supplies
\$36,202.06
$\$ 724.05$
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$67,976.48
\$1,359.54

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,090.34$ | $\$ 21.80$ |  |
| ---: | ---: | ---: |
| $\$ 9,059.35$ | $\$ 181.19$ |  |
| $\$ 72.50$ | $\$ 1.45$ |  |
|  | $\$ 10,645.09$ | $\$ 212.90$ |
| $\$ 4,389.01$ | $\$ 87.78$ |  |
|  | $\$ 4,571.08$ | $\$ 91.42$ |
| $\$ 361,284.60$ | $\$ 7,225.69$ |  |
| $\$ 11,026.00$ | $\$ 220.52$ |  |
|  | $\$ 13,899.46$ | $\$ 277.95$ |
| $\$ 4,722.69$ | $\$ 94.45$ |  |
| Total for MAJOR GROUP 51 | $\$ 722.50$ | $\$ 14.45$ |
| Total for DIVISION F | $\$ 11,508.72$ | $\$ 230.18$ |
|  | $\$ 10,373.88$ | $\$ 8,867.28$ |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Keystone - General continued... DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$34,983.22 | \$699.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$36,123.22 | \$722.46 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$12,034.90 | \$240.69 |
|  | Total for MAJOR GROUP 61 | \$12,034.90 | \$240.69 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,275.00 | \$85.50 |
|  | Total for MAJOR GROUP 64 | \$4,275.00 | \$85.50 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$69,447.20 | \$1,388.95 |
|  | Total for MAJOR GROUP 65 | \$69,447.20 | \$1,388.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$157,749.81 | \$3,154.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$157,756.31 | \$3,155.12 |
|  | Total for DIVISION H | \$281,242.55 | \$5,624.84 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$15,307,811.34 | \$306,156.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$15,942,364.99 | \$318,847.26 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$40,777.39 | \$815.54 |
| 7221 Photographic Studios, Portrait | \$515,063.73 | \$10,301.28 |
| 7299 Miscellaneous Personal Services, NEC | \$10,844.23 | \$216.89 |
| Other | \$21,006.92 | \$420.13 |
| Total for MAJOR GROUP 72 | \$587,692.27 | \$11,753.84 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$20,966.88 | \$419.33 |
| 7331 Direct Mail Advertising Services | \$9,091.91 | \$181.85 |
| 7336 Commercial Art and Graphic Design | \$38,959.70 | \$779.20 |
| 7342 Disinfecting and Pest Control Services | \$23,983.20 | \$479.66 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$96,613.76 | \$1,932.28 |
| 7359 Equipment Rental and Leasing, NEC | \$49,406.71 | \$988.10 |
| 7371 Computer Programming Services | \$10,639.50 | \$212.79 |
| 7372 Prepackaged Software | \$214,534.11 | \$4,290.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$12,637.20 | \$252.77 |
| 7379 Computer Related Services, NEC | \$27,223.51 | \$544.48 |
| 7382 Security Systems Services | \$37,570.63 | \$751.43 |
| 7389 Miscellaneous Business Services | \$108,269.32 | \$2,165.41 |
| Other | \$408,607.28 | \$8,172.10 |
| Total for MAJOR GROUP 73 | \$1,058,503.71 | \$21,170.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$4,420.25 | \$88.41 |
| Other | \$5,434.97 | \$108.76 |
| Total for MAJOR GROUP 75 | \$9,855.22 | \$197.17 |

MAJOR GROUP: 76 Miscellaneous Repair Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Keystone - General continued...



Keystone - General Recap

| Other |  | $\$ 1,155.50$ |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 45,725.84$ | $\$ 23.11$ |
| Construction | $\$ 112,460.33$ | $\$ 914.52$ |
| Manufacturing | $\$ 408,105.79$ | $\$ 2,249.21$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,036,184.99$ | $\$ 9,065.29$ |
| Wholesale Trade | $\$ 1,770,697.60$ | $\$ 40,723.76$ |
| Retail Trade | $\$ 21,003,206.56$ | $\$ 35,413.98$ |
| Finance, Insurance, And Real Estate | $\$ 281,242.55$ | $\$ 420,133.08$ |
| Services | $\$ 26,394,084.07$ | $\$ 5,624.84$ |
| Other | $\$ 26,161.12$ | $\$ 527,881.77$ |
|  |  | $\$ 52,079,024.35$ |
|  |  | $\$ 523.23$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Keystone Recap

|  | Other | \$23.11 |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$914.52 |
| C | Construction | \$2,249.21 |
| D | Manufacturina | \$9,070.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$40,723.76 |
| F | Wholesale Trade | \$35,413.98 |
| G | Retail Trade | \$507,998.08 |
| H | Finance, Insurance, And Real Estate | \$5,624.84 |
| 1 | Services | \$753,908.48 |
|  | Other | \$534.23 |
|  | Total for Keystone | \$1,356,460.34 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

```
Kimball - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group
```

No SIC No Description

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 |  | \$52,827.45 | \$1,056.55 |
|  | Total for MAJOR GROUP 02 | \$52,827.45 | \$1,056.55 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$688,785.33 | \$13,775.71 |
| 0782 Lawn and Garden Services |  | \$49,178.62 | \$983.59 |
| Other |  | \$150,828.62 | \$3,016.59 |
|  | Total for MAJOR GROUP 07 | \$888,792.57 | \$17,775.89 |
|  | Total for DIVISION A | \$941,938.02 | \$18,838.80 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building | struction Contractors |  |  |
| Other |  | \$94,164.98 | \$1,883.31 |
|  | Total for MAJOR GROUP 16 | \$94,164.98 | \$1,883.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$16,833.24 | \$336.65 |
| 1731 Electrical Work |  | \$14,564.61 | \$291.29 |
| 1799 Special Trade Contractors, NEC |  | \$24,257.41 | \$485.16 |
| Other |  | \$113,405.82 | \$2,268.14 |
|  | Total for MAJOR GROUP 17 | \$169,061.08 | \$3,381.24 |
|  | Total for DIVISION C | \$267,884.15 | \$5,357.71 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 40 | N/A | N/A |
| :--- | ---: | ---: |
| sing | $\$ 64,209.29$ | $\$ 1,284.18$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 42 | $\$ 65,270.79$ | $\$ 1,305.41$ |
|  | $\$ 3,052.96$ | $\$ 61.06$ |
| Total for MAJOR GROUP 44 | $\$ 3,052.96$ | $\$ 61.06$ |

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A | N/A |

4841 Cable and Other Pay Television Services

| $\$ 222,758.92$ | $\$ 4,455.20$ |  |
| ---: | ---: | ---: |
| $\$ 736,471.37$ | $\$ 14,729.46$ |  |
| $\$ 96.00$ | $\$ 1.92$ |  |
| Total for MAJOR GROUP 48 | $\$ 131,927.07$ | $\$ 2,638.52$ |
|  | $\$ 3,268.42$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 869,276.72$ | $\$ 17,385.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 869,276.72$ | $\$ 17,385.54$ |
| Total for DIVISION E | $\$ 2,053,398.16$ | $\$ 41,068.02$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,080.66 | \$21.61 |
| 5013 Motor Vehicle Supplies and New Parts | \$6,122.00 | \$122.44 |
| 5032 Brick, Stone, and Related Construction Materials | \$134,785.50 | \$2,695.71 |
| 5044 Office Equipment | \$26,064.02 | \$521.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$40,623.02 | \$812.45 |
| 5046 Commercial Equipment, NEC | \$17,799.10 | \$356.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,995.58 | \$99.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$296,433.54 | \$5,928.68 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,082.93 | \$21.66 |
| 5065 Electronic Parts and Equipment, NEC | \$432,968.50 | \$8,659.37 |
| 5072 Hardware | \$2,959.82 | \$59.19 |
| 5074 Plumbing and Heating Equipment and Supplies | \$82,511.86 | \$1,650.22 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,678.88 | \$373.58 |
| 5082 Construction and Mining Machinery and Equipment | \$6,916.00 | \$138.32 |
| 5083 Farm and Garden Machinery and Equipment | \$33,158.43 | \$663.18 |
| 5084 Industrial Machinery and Equipment | \$67,069.90 | \$1,341.39 |
| 5085 Industrial Supplies | \$49,140.03 | \$982.83 |
| 5087 Service Establishment Equipment and Supplies | \$10,164.73 | \$203.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,618.73 | \$132.38 |
| 5092 Toys and Hobby Goods and Supplies | \$4,844.97 | \$96.90 |
| 5099 Durable Goods, NEC | \$22,995.00 | \$459.90 |
| Other | \$107,761.28 | \$2,155.23 |
| Total for MAJOR GROUP 50 | \$1,374,774.48 | \$27,495.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,464.93 | \$89.30 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$20,855.00 | \$417.10 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,790.87 | \$75.82 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,906.29 | \$58.14 |
| 5139 Footwear | \$2,282.08 | \$45.64 |
| 5141 Groceries, General Line | \$134,949.50 | \$2,698.98 |
| 5142 Packaged Frozen Foods | \$8,354.11 | \$167.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 4,899.59$ | $\$ 97.99$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 39,587.50$ | $\$ 791.75$ |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 58,185.49$ | $\$ 1,163.72$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 2,971.53$ | $\$ 59.43$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 242.00$ | $\$ 4.84$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 39,948.98$ | $\$ 799.01$ |  |
| Other |  | $\$ 282,341.87$ | $\$ 5,646.84$ |
|  |  | $\$ 605,779.74$ | $\$ 12,115.65$ |
|  | Total for MAJOR GROUP 51 | $\$ 39,611.20$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$475,211.92 | \$9,504.22 |
| 5251 Hardware Stores |  | \$794,774.14 | \$15,895.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,270,577.56 | \$25,411.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$148,327.41 | \$2,966.39 |
| 5331 Variety Stores |  | \$2,788.99 | \$55.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,619.00 | \$92.37 |
|  | Total for MAJOR GROUP 53 | \$155,735.40 | \$3,114.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,317,464.00 | \$26,349.29 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$4,476.17 | \$89.52 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,002.78 | \$80.06 |
| 5499 Miscellaneous Food Stores |  | \$32,671.49 | \$653.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,363,512.99 | \$27,270.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$173,539.36 | \$3,628.52 |
| 5541 Gasoline Service Station |  | \$5,246,616.20 | \$104,932.33 |
| Other |  | \$19,664.66 | \$393.29 |
|  | Total for MAJOR GROUP 55 | \$5,439,820.22 | \$108,954.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,631.17 | \$52.63 |
| 5621 Women's Clothing Stores |  | \$12,877.45 | \$257.57 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,473.24 | \$249.45 |
| 5641 Children's and Infants' Wear Stores |  | \$1,791.16 | \$35.83 |
| 5651 Family Clothing Stores |  | \$38,620.46 | \$773.70 |
| 5661 Shoe Stores |  | \$14,543.33 | \$290.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$8,368.72 | \$167.37 |
|  | Total for MAJOR GROUP 56 | \$91,305.53 | \$1,827.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$94,282.39 | \$1,885.65 |
| 5713 Floor Coverings Stores |  | \$9,529.22 | \$190.58 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$60,475.91 | \$1,209.52 |
| 5722 Household Appliance Stores |  | \$44,624.93 | \$892.51 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,231.66 | \$224.63 |
| 5734 Computer and Computer Software Stores |  | \$27,458.54 | \$549.18 |
| 5736 Musical Instruments Stores |  | \$1,111.19 | \$22.21 |
| Other |  | \$1,296.20 | \$25.92 |
|  | Total for MAJOR GROUP 57 | \$250,010.04 | \$5,000.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,822,548.68 | \$36,450.99 |
| 5813 Drinking Places |  | \$642,946.05 | \$12,858.94 |
|  | Total for MAJOR GROUP 58 | \$2,465,494.73 | \$49,309.93 |
| MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores |  |  |  |
|  |  | \$2,586.45 | \$51.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kimball - General continued..

DIVISION: G Retail Trade continued...

| 5921 Liquor Stores |  | \$304,221.32 | \$6,084.43 |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$35,687.55 | \$713.76 |
| 5942 Book Stores |  | \$6,311.92 | \$126.22 |
| 5943 Stationery Stores |  | \$8,248.58 | \$164.97 |
| 5944 Jewelry Stores |  | \$1,663.00 | \$33.26 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,924.91 | \$78.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,408.30 | \$68.18 |
| 5961 Catalog and Mail-Order Houses |  | \$1,321,180.49 | \$26,430.41 |
| 5963 Direct Selling Establishments |  | \$65,141.55 | \$1,302.89 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$16,080.38 | \$321.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,744,396.51 | \$34,888.02 |
| Other |  | \$5,779.38 | \$115.58 |
|  | Total for MAJOR GROUP 59 | \$3,518,630.34 | \$70,379.55 |
|  | Total for DIVISION G | \$14,555,086.81 | \$291,267.61 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$825,230.70 | \$16,504.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$835,416.79 | \$16,708.35 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$11,193.97 | \$223.88 |
| 7231 Beauty Shops | \$105,254.58 | \$2,105.09 |
| 7299 Miscellaneous Personal Services, NEC | \$2,990.98 | \$59.82 |
| Other | \$10,024.50 | \$200.49 |
| Total for MAJOR GROUP 72 | \$129,464.03 | \$2,589.28 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$11,106.54 | \$222.12 |
| 7331 Direct Mail Advertising Services | \$1,552.01 | \$31.04 |
| 7342 Disinfecting and Pest Control Services | \$16,668.91 | \$333.37 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$100,372.14 | \$2,007.43 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$17,829.74 | \$356.59 |
| 7359 Equipment Rental and Leasing, NEC | \$73,540.99 | \$1,470.85 |
| 7371 Computer Programming Services | \$3,487.00 | \$69.74 |
| 7372 Prepackaged Software | \$170,114.69 | \$3,402.29 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$13,193.25 | \$263.89 |
| 7379 Computer Related Services, NEC | \$32,800.54 | \$655.99 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | \$941,938.02 | \$18,838.80 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$267,884.15 | \$5,357.71 |
| D | Manufacturing | \$285,308.82 | \$5,847.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,053,398.16 | \$41,068.02 |
| F | Wholesale Trade | \$1,980,554.22 | \$39,611.20 |
| G | Retail Trade | \$14,555,086.81 | \$291,267.61 |
| H | Finance, Insurance, And Real Estate | \$40,979.72 | \$819.58 |
| 1 | Services | \$8,524,397.15 | \$170,491.80 |
|  | Other | \$9,700.59 | \$194.01 |
|  | Total for Kimball - General | \$28,659,247.64 | \$573,496.56 |

## Kimball - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station

|  | $\$ 2,024,667.22$ | $\$ 20,246.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 2,024,667.22$ | $\$ 20,246.67$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$674,404.43 \$6,744.07
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 |  |  |

Other

| $\$ 272,029.95$ | $\$ 2,720.31$ |  |
| ---: | ---: | ---: |
| $\$ 135.87$ | $\$ 1.36$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 272,276.88$ | $\$ 2,722.78$ |
| Total for DIVISION G | $\$ 3,617,670.35$ | $\$ 36,176.75$ |

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 |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kranzburg - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |
| Other |  |  |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$40,901.09
\$818.03
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Kranzburg - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$15,051.19 | \$301.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,215.91 | \$64.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$44,869.45 | \$897.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$26,711.64 | \$534.24 |
| 5499 Miscellaneous Food Stores |  | \$618.31 | \$12.37 |
| Other |  | \$563.90 | \$11.28 |
|  | Total for MAJOR GROUP 54 | \$27,893.85 | \$557.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,665.75 | \$33.31 |
| 5541 Gasoline Service Station |  | \$3,512.04 | \$70.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,452.79 | \$109.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,683.05 | \$33.67 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,733.14 | \$34.66 |
| 5641 Children's and Infants' Wear Stores |  | \$409.50 | \$8.19 |
| 5651 Family Clothing Stores |  | \$3,243.63 | \$64.89 |
| 5661 Shoe Stores |  | \$1,331.00 | \$26.62 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,645.00 | \$32.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$10,836.82 | \$216.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,934.00 | \$238.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$530.00 | \$10.60 |
| 5722 Household Appliance Stores |  | \$7,318.86 | \$146.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,285.49 | \$65.71 |
| Other |  | \$5,265.76 | \$105.32 |
|  | Total for MAJOR GROUP 57 | \$28,334.11 | \$566.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$961,827.52 | \$19,236.55 |
|  | Total for MAJOR GROUP 58 | \$961,827.52 | \$19,236.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$739.83 | \$14.80 |
| 5921 Liquor Stores |  | \$304.11 | \$6.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,796.00 | \$35.92 |
| 5943 Stationery Stores |  | \$10,452.07 | \$209.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$390.70 | \$7.81 |
| 5961 Catalog and Mail-Order Houses |  | \$307,949.25 | \$6,163.01 |
| 5963 Direct Selling Establishments |  | \$9,231.04 | \$184.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$76,908.46 | \$1,538.16 |
| Other |  | \$4,036.89 | \$80.73 |
|  | Total for MAJOR GROUP 59 | \$411,808.35 | \$8,240.22 |
|  | Total for DIVISION G | \$1,532,940.48 | \$30,662.94 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Kranzburg Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 116.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 296.21$ |
| D | Manufacturinq | $\$ 2,169.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 635.35$ |
| F | Wholesale Trade | $\$ 578.10$ |
| G | Retail Trade | $\$ 30,662.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,137.25$ |
| I | Services | $\$ 21,429.99$ |
|  | Other | $\$ 1.19$ |
|  |  |  |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## La Bolt - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 526,704.44$ | $\$ 5,267.04$ |



DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$727.00 | \$7.27 |
| 5651 Family Clothing Stores | \$3,577.65 | \$35.78 |
| 5661 Shoe Stores | \$426.00 | \$4.26 |
| Other | \$190.00 | \$1.90 |
| Total for MAJOR GROUP 56 | \$4,920.65 | \$49.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,757.00 | \$17.57 |
| 5722 Household Appliance Stores | \$16,258.77 | \$162.59 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## La Bolt - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 2,049.29$ | $\$ 20.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 8,564.28$ | $\$ 85.64$ |
| Total for MAJOR GROUP 58 | $\$ 28,629.34$ | $\$ 286.29$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 441.00$ | $\$ 4.41$ |
|  | $\$ 143.00$ | $\$ 1.43$ |
|  | $\$ 130,082.02$ | $\$ 1,301.55$ |
|  | $\$ 4,403.52$ | $\$ 44.01$ |
|  | $\$ 84,932.72$ | $\$ 908.32$ |
| Total | $\$ 12,398.32$ | $\$ 123.99$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 232,400.58$ | $\$ 3,687.42$ |

Other
MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services

| MAJOR GROUP: <br> 7299 Miscellaneous Personal Services, NEC <br> Other |  |  |
| :--- | :--- | ---: |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## La Bolt - General continued...



La Bolt - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,649.04$ | $\$ 36.49$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 162,668.71$ | $\$ 1,626.69$ |
| D | Manufacturing | $\$ 526,704.44$ | $\$ 5,267.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 242,738.79$ | $\$ 2,427.39$ |
| F | Wholesale Trade | $\$ 333,190.93$ | $\$ 3,331.90$ |
| G | Retail Trade | $\$ 362,769.68$ | $\$ 3,687.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,008.00$ | $\$ 70.08$ |
| I | Services |  | $\$ 169,287.95$ |
|  |  |  | $\$ 1,808,017.54$ |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Lake Andes - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,084.76$ | $\$ 461.68$ |
| Total for MAJOR GROUP 07 | $\$ 37,909.96$ | $\$ 758.21$ |
| Total for DIVISION A | $\$ 292,367.86$ | $\$ 5,847.36$ |
|  | $\$ 353,362.58$ | $\$ 7,067.25$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\$ 5,329.45$ | $\$ 106.59$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 5,329.45$ | $\$ 106.59$ |
| onstruction Contractors | $\$ 111,820.47$ | $\$ 2,236.42$ |
| Total for MAJOR GROUP 16 | $\$ 111,820.47$ | $\$ 2,236.42$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

| $\$ 23,113.68$ | $\$ 481.51$ |  |
| ---: | ---: | ---: |
|  | $\$ 15,380.60$ | $\$ 307.60$ |
| $\$ 30,324.85$ | $\$ 631.64$ |  |
| Total for MAJOR GROUP 17 | $\$ 119,123.80$ | $\$ 2,431.19$ |
| Total for DIVISION C | $\$ 187,942.93$ | $\$ 3,851.94$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water $\$ 14,950.25$
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake Andes - General continued...

DIVISION: D Manufacturing continued...
2771 Greeting Cards Other



| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake Andes - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 637,256.63$ | $\$ 12,745.18$ |
| ---: | ---: | ---: |
|  | $\$ 116,251.48$ | $\$ 2,325.02$ |
|  | $\$ 583,503.96$ | $\$ 11,670.08$ |
| Total for MAJOR GROUP 49 | $\$ 699,755.44$ | $\$ 13,995.10$ |
| Total for DIVISION E | $\$ 1,458,386.67$ | $\$ 29,167.77$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 14,517.08$
5013 Motor Vehicle Supplies and New Parts \$1,722.00 \$34.44
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
\$2,155.82
$\$ 43.12$
\$30,382.34 \$607.66
5044 Office Equipment
\$51,732.81
\$1,034.66

5047 Medical, Dental, and Hospital Equipment and Supplies
\$9,483.57
\$189.68

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$16,744.92
\$1,164.17
AJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
Other

|  | $\$ 14,517.08$ | $\$ 290.34$ |
| :--- | ---: | ---: |
| Supplies and | $\$ 1,722.00$ | $\$ 34.44$ |
|  | $\$ 2,155.82$ | $\$ 43.12$ |
|  | $\$ 30,382.34$ | $\$ 607.66$ |
|  | $\$ 51,732.81$ | $\$ 1,034.66$ |
|  | $\$ 9,483.57$ | $\$ 189.68$ |
|  | $\$ 58,208.50$ | $\$ 1,164.17$ |
|  | $\$ 16,744.92$ | $\$ 334.89$ |
|  |  |  |
|  | $\$ 1,124.89$ | $\$ 22.50$ |
|  | $\$ 109,432.06$ | $\$ 2,801.72$ |
|  | $\$ 4,862.34$ | $\$ 97.24$ |
|  | $\$ 36,271.80$ | $\$ 725.44$ |
|  | $\$ 6,980.63$ | $\$ 139.62$ |
|  | $\$ 18,619.68$ | $\$ 372.40$ |
|  | $\$ 40,287.89$ | $\$ 805.77$ |
|  | $\$ 2,345.64$ | $\$ 46.91$ |
|  | $\$ 1,383.25$ | $\$ 27.67$ |
|  | $\$ 6,616.65$ | $\$ 132.34$ |
|  | $\$ 259,600.57$ | $\$ 5,192.01$ |
|  | $\$ 672,472.44$ | $\$ 14,062.58$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 1,320.67$ | $\$ 26.42$ |
| ---: | ---: | ---: |
| $\$ 741.50$ | $\$ 14.83$ |  |
|  | $\$ 3,189.18$ | $\$ 63.79$ |
| $\$ 2,380.85$ | $\$ 47.62$ |  |
|  | $\$ 1,388.62$ | $\$ 27.77$ |
|  | $\$ 67,964.62$ | $\$ 1,359.29$ |
| $\$ 6,739.22$ | $\$ 134.79$ |  |
|  | $\$ 15,382.74$ | $\$ 307.66$ |
|  | $\$ 170,281.54$ | $\$ 3,405.64$ |
| Total for MAJOR GROUP 51 | $\$ 214,562.85$ | $\$ 4,291.26$ |
| Total for DIVISION F | $\$ 33,406.68$ | $\$ 668.14$ |
|  | $\$ 43,514.58$ | $\$ 870.28$ |



MAJOR GROUP: 54 Food Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Lake Andes - General continued...

DIVISION: G Retail Trade continued...
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

| $\$ 4,298,651.85$ | $\$ 85,973.04$ |  |
| ---: | ---: | ---: |
| $\$ 7,756.40$ | $\$ 155.13$ |  |
| Total for MAJOR GROUP 54 | $\$ 11,151.88$ | $\$ 223.06$ |
|  | $\$ 4,317,560.13$ | $\$ 86,351.23$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 28,624.75$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 728.25$ |  |
| Other |  | $\$ 572.50$ |
|  | Total for MAJOR GROUP 55 | $\$ 14.57$ |
|  | N/A | $\$ 29,452.70$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 1,099.74$ | $\$ 21.99$ |
| ---: | ---: |
| $\$ 7,486.96$ | $\$ 149.74$ |

5632 Women's Accessory and Specialty Stores
$\$ 7,486.96 \quad \$ 149.74$

5651 Family Clothing Stores
5661 Shoe Stores
$\begin{array}{lr}\$ 3,302.00 & \$ 66.04 \\ \$ 28,253.63 & \$ 572.08\end{array}$

5699 Miscellaneous Apparel and Accessory Stores
\$7,765.92
\$155.32

Other

|  | $\$ 4,316.97$ | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | N/A | $\$ 1,109.77$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 54,774.55$ | $\$ 1,095.50$ |  |
| ---: | ---: | ---: |
| $\$ 13,696.07$ | $\$ 273.92$ |  |
| $\$ 42,172.10$ | $\$ 843.45$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,582.00$ | $\$ 151.64$ |
|  | $\$ 6,852.50$ | $\$ 137.05$ |
| $\$ 11,716.12$ | $\$ 234.32$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores

|  | $\$ 299,781.61$ | $\$ 5,995.63$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | $\$ 121,202.68$ | $\$ 2,424.07$ |
|  | $\$ 420,984.29$ | $\$ 8,419.70$ |

5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,434.43$ | $\$ 28.71$ |
| ---: | ---: | ---: |
| $\$ 17,732.42$ | $\$ 354.65$ |  |
| $\$ 2,521.26$ | $\$ 50.43$ |  |
| $\$ 602.21$ | $\$ 12.05$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,329.75$ | $\$ 46.60$ |
|  | $\$ 1,356.33$ | $\$ 27.15$ |
| Total for DIVISION G | $\$ 2,380.58$ | $\$ 47.62$ |
|  | $\$ 992,872.21$ | $\$ 19,871.06$ |
| $\$ 37,823.97$ | $\$ 756.49$ |  |
|  | $\$ 710,818.47$ | $\$ 14,216.40$ |
|  | $\$ 8,857.68$ | $\$ 177.14$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$5,786.03 \$115.74
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due

## Lake Andes - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

```
MAJOR GROUP: 65 Real Estate
    6531 Real Estate Agents and Managers
    Other
MAJOR GROUP: 67 Holding And Other Investment Offices
    Other
```

| Total for MAJOR GROUP 64 | $\$ 4,341.00$ | $\$ 86.82$ |
| :--- | ---: | ---: |
|  | $\$ 56,968.97$ | $\$ 1,139.55$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 145,278.22$ | $\$ 2,905.74$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 179,571.75$ | $\$ 3,591.63$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Lake Andes - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$721,944.54 | \$14,438.90 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$54.50 | \$1.09 |
| Other |  | \$3,907.80 | \$78.16 |
|  | Total for MAJOR GROUP 82 | \$3,962.30 | \$79.25 |
| 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 |  | \$1,028.74 | \$20.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,084.24 | \$21.68 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$28,851.11 | \$577.03 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$69,316.73 | \$1,386.35 |
| 8734 Testing Laboratories |  | \$3,404.19 | \$68.06 |
| 8748 Business Consulting Services, NEC |  | (\$62,675.75) | (\$1,253.52) |
| Other |  | \$23,150.74 | \$463.03 |
|  | Total for MAJOR GROUP 87 | \$62,047.02 | \$1,240.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$64,759.04 | \$1,295.18 |
|  | Total for MAJOR GROUP 89 | \$64,759.04 | \$1,295.18 |
|  | Total for DIVISION I | \$1,844,365.41 | \$36,893.89 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$353,432.08 | \$7,068.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$305,092.85 | \$6,194.95 |
| D | Manufacturing | \$189,201.22 | \$3,784.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,458,386.67 | \$29,167.77 |
| F | Wholesale Trade | \$1,233,345.49 | \$25,280.07 |
| G | Retail Trade | \$9,167,861.73 | \$183,400.69 |
| H | Finance, Insurance, And Real Estate | \$179,571.75 | \$3,591.63 |
| 1 | Services | \$1,844,365.41 | \$36,893.89 |
|  | Other | \$3,355.00 | \$67.10 |
|  | Total for Lake Andes - General | \$14,734,612.20 | \$295,448.83 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Lake Andes Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 7,068.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,194.95$ |
| D | Manufacturina | $\$ 3,784.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,167.77$ |
| F | Wholesale Trade | $\$ 25,280.07$ |
| G | Retail Trade | $\$ 183,400.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,591.63$ |
| I | Services | $\$ 36,893.89$ |
|  | Other | $\$ 67.10$ |
|  |  |  |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services \$56,108.58
Other


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP:
Other

MAJOR GROUP
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake City - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 17,733.26$ | $\$ 177.38$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$18,489.09 | \$184.91 |
| 5251 Hardware Stores | \$150.82 | \$1.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$18,723.91 | \$187.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,344.01 | \$343.46 |
| 5399 Miscellaneous General Merchandise Stores | \$2,159.33 | \$21.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$37,791.34 | \$377.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$10,504.26 | \$105.04 |
| 5499 Miscellaneous Food Stores | \$5,010.91 | \$50.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$17,191.62 | \$171.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$19,121.32 | \$191.20 |
| Total for MAJOR GROUP 55 | \$19,121.32 | \$191.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake City - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$10,240.61 | \$102.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,732.40 | \$47.34 |
| 5651 Family Clothing Stores |  | \$15,150.49 | \$151.50 |
| 5661 Shoe Stores |  | \$3,968.57 | \$39.69 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,783.01 | \$27.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$37,795.52 | \$377.97 |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 8,899.98$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 24,531.87$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 5,397.36$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 1,138.00$ |
| Other | Total for MAJOR GROUP 57 |
|  | $\$ 245.32$ |
| N/A | $\$ 53.97$ |
| $\$ 11.38$ |  |
| 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 |  |  |  |
| 5921 Liquor Stores |  | \$368,706.13 | \$3,687.07 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,278.00 | \$42.78 |
| 5942 Book Stores |  | \$803.47 | \$8.03 |
| 5943 Stationery Stores |  | \$699.35 | \$6.99 |
| 5945 Hobby, Toy, and Game Stores |  | \$982.95 | \$9.83 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$756.92 | \$7.57 |
| 5961 Catalog and Mail-Order Houses |  | \$405,995.91 | \$4,060.07 |
| 5963 Direct Selling Establishments |  | \$12,182.58 | \$121.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$32,957.41 | \$329.59 |
| Other |  | \$5,263.19 | \$52.63 |
|  | Total for MAJOR GROUP 59 | \$832,625.91 | \$8,326.39 |
|  | Total for DIVISION G | \$1,016,256.81 | \$10,162.73 |



| 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 |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$2,588.50 | \$25.89 |
| Other | \$1,289.00 | \$12.89 |
| Total for MAJOR GROUP 72 | \$3,877.50 | \$38.78 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$185.25 | \$1.85 |
| 7359 Equipment Rental and Leasing, NEC | \$2,362.00 | \$23.62 |
| 7371 Computer Programming Services | \$863.00 | \$8.63 |
| 7372 Prepackaged Software | \$6,552.58 | \$65.53 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$954.96 | \$9.55 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake City - General continued...

DIVISION: I Services continued...
7379 Computer Related Services, NEC \$1,377.91 \$13.78
7389 Miscellaneous Business Services \$43.371.62 \$43.71 Other


|  | $\$ 8,192.67$ | $\$ 81.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 24,859.99$ | $\$ 248.61$ |

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

AJOR GROUP: 78 Motion Pictures

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 86 Other | Membership Organizations | \$214.30 | \$2.15 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$214.30 | \$2.15 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8748 Business Consu | ulting Services, NEC | \$7,986.65 | \$79.87 |
| Other |  | \$8,159.02 | \$81.60 |
|  | Total for MAJOR GROUP 87 | \$16,145.67 | \$161.47 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$11,884.98 | \$118.85 |
|  | Total for MAJOR GROUP 89 | \$11,884.98 | \$118.85 |
|  | Total for DIVISION I | \$89,606.11 | \$896.10 |

## Lake City - General Recap

| A | Agriculture, Forestry, And Fishing | \$57,457.18 | \$574.57 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$17,733.26 | \$177.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,639.39 | \$1,736.41 |
| F | Wholesale Trade | \$44,613.27 | \$446.12 |
| G | Retail Trade | \$1,016,256.81 | \$10,162.73 |
| H | Finance, Insurance, And Real Estate | \$4,205.44 | \$42.06 |
| 1 | Services | \$89,606.11 | \$896.10 |
|  | Other | \$11,175.85 | \$111.75 |
|  | Total for Lake City - General | \$1,414,687.31 | \$14,147.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Lake City Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 574.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 177.38$ |
| F | Wholesale Trade | $\$ 1,736.41$ |
| G | Retail Trade | $\$ 446.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,162.73$ |
| I | Services | $\$ 42.06$ |
|  | Other | $\$ 896.10$ |
|  |  | Total for Lake City |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Lake Norden - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | 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 |  | \$124,457.68 | \$2,489.14 |
| 0783 Ornamental Shrub and Tree Services |  | \$14,167.46 | \$283.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$139,007.03 | \$2,780.14 |
|  | Total for DIVISION A | \$139,438.95 | \$2,788.78 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings
and Warehouses
Other

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$664,518.45 | \$13,383.18 |
| 1731 Electrical Work |  | \$49,266.63 | \$985.33 |
| 1751 Carpentry Work |  | \$10,667.45 | \$213.34 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$233,236.17 | \$4,664.72 |
| 1799 Special Trade Contractors, NEC |  | \$281,748.31 | \$5,634.97 |
| Other |  | \$223,150.22 | \$4,462.99 |
|  | Total for MAJOR GROUP 17 | \$1,462,587.23 | \$29,344.53 |
|  | Total for DIVISION C | \$1,645,536.49 | \$33,003.53 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake Norden - General continued...

```
DIVISION: D Manufacturing continued...
    2759 Commercial Printing, NEC
    2 7 7 1 \text { Greeting Cards}
    Other
MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 1 9}\) Industrial Inorganic Chemicals, NEC
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
    2844 Perfumes, Cosmetics, and Other Toilet Preparations
```

    2752 Commercial Printing, Lithographic \$5,680.09 \$113.60
    2754 Commercial Printing, Gravure \$1,158.58 \$23.17
    |  | $\$ 1,313.50$ | $\$ 26.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 66,163.86$ | $\$ 1,323.30$ |


|  | $\$ 47,032.50$ | $\$ 940.65$ |
| ---: | ---: | ---: |
|  | $\$ 506.50$ | $\$ 10.13$ |
| Total for MAJOR GROUP 28 | $\$ 1,243,377.64$ | $\$ 24,867.57$ |
|  | $\$ 1,290,916.64$ | $\$ 25,818.35$ |



| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3429 Hardware, NEC | \$3,293.47 | \$65.88 |
| Other | \$722,657.63 | \$14,453.14 |
| Total for MAJOR GROUP 34 | \$725,951.10 | \$14,519.02 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3556 Food Products Machinery | \$99,897.19 | \$1,997.94 |
| 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | \$18,387.12 | \$367.74 |
| Other | \$827,418.32 | \$16,548.37 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 7,916.12$ | $\$ 158.97$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 7,916.12$ | $\$ 158.97$ |
|  | $\$ 2,165.63$ | $\$ 43.31$ |
|  | $\$ 3,058.34$ | $\$ 61.18$ |
| Total for MAJOR GROUP 37 | $\$ 5,223.97$ | $\$ 104.49$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3823 Industrial Instruments for Measurement, Display, and Control of Process \$67,011.60 \$1,340.23 Variables; and Related Products
Other

|  | $\$ 100,606.91$ | $\$ 2,012.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 167,618.51$ | $\$ 3,352.38$ |
|  | $\$ 17,988.78$ | $\$ 359.77$ |
|  | $\$ 9,931.44$ | $\$ 198.64$ |
| Total for MAJOR GROUP 39 | $\$ 27,920.22$ | $\$ 558.41$ |
| Total for DIVISION D | $\$ 16,710,947.48$ | $\$ 334,674.83$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Lake Norden - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$172,946.98 | \$3,458.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$248,340.37 | \$4,966.80 |
| 4841 Cable and Other Pay Television Services |  | \$110,945.44 | \$2,218.89 |
| 4899 Communications Services, NEC |  | \$6,758.48 | \$135.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$539,559.27 | \$10,791.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$30,781.05 | \$615.62 |
| Other |  | \$7,640,618.07 | \$152,812.36 |
|  | Total for MAJOR GROUP 49 | \$7,671,399.12 | \$153,427.98 |
|  | Total for DIVISION E | \$9,063,160.69 | \$181,263.22 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 3,464.49$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 2,336.66$
5023 Homefurnishings \$2,209.51 \$44.19
5032 Brick, Stone, and Related Construction Materials \$9,085.45 \$181.72
5039 Construction Materials, NEC
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
$\begin{array}{lr}\$ 9,085.45 & \$ 81.43\end{array}$

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$17,535.27
\$350.72
$\$ 99.50$
$\begin{array}{lr}39,982.29 & \$ 799.65 \\ 55,230.20 & \$ 1,104.61\end{array}$
$\begin{array}{ll}\$ 55,230.20 & \$ 1,104.61 \\ \$ 93,015.51 & \$ 1,860.33\end{array}$
\$77,491.04
\$1,549.84
$\$ 1,543,099.20 \quad \$ 30,861.99$

5072 Hardware
\$5,720.33 \$114.41

5074 Plumbing and Heating Equipment and Supplies \$837,052.04 \$16,741.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 22,065.79$
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$2,765.00
$\$ 55.30$

5083 Farm and Garden Machinery and Equipment
\$5,936.53
\$118.74

5084 Industrial Machinery and Equipment
\$5,739.65
\$114.79

5085 Industrial Supplies
\$1,633,614.18
\$32,672.93

5087 Service Establishment Equipment and Supplies
\$124,697.78
\$2,493.96

5091 Sporting and Recreational Goods and Supplies
\$1,561.00
\$31.22

5092 Toys and Hobby Goods and Supplies
\$5,083.4
\$101.67

5099 Durable Goods, NEC
\$6,679.02
\$133.58
\$85,815.44
\$1,716.31
Other
\$179.72

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 1,317.41 \quad \$ 26.36$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 18,684.51 \quad \$ 373.69$
5131 Piece Goods, Notions, and Other Dry Goods
\$1,406.00
\$28.12
5136 Men's and Boys' Clothing and Furnishings
\$2,631.42 \$52.63
5137 Women's, Children's, and Infants' Clothing and Accessories
\$3,207.13
\$64.15
5139 Footwear
\$2,657.38
\$53.15
5142 Packaged Frozen Foods
\$4,706.82
$\$ 94.13$
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
\$867.40
\$17.35
\$1,119.24
\$55,961.99
$\begin{array}{rr}\$ 794,430.92 & \$ 15,888.61 \\ \$ 28,452.57 & \$ 569.05\end{array}$
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5,892,162.88
\$117,843.26

5193 Flowers, Nursery Stock, and Florists' Supplies
\$95,49
\$1,909.83
$\$ 861.50$
\$17.23
5199 Nondurable Goods, NEC
\$15,300.53
\$306.01

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Lake Norden - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 175,748.92$ | $\$ 3,514.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 7,093,889.16$ | $\$ 141,877.78$ |
| Total for DIVISION F | $\$ 11,717,532.33$ | $\$ 234,351.42$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,936,834.74 | \$78,736.67 |
| 5251 Hardware Stores |  | \$466,610.02 | \$9,332.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$4,472,483.10 | \$89,449.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$140,944.28 | \$2,818.85 |
| 5331 Variety Stores |  | \$231,165.65 | \$4,623.30 |
| 5399 Miscellaneous General Merchandise Stores |  | \$19,855.66 | \$397.11 |
|  | Total for MAJOR GROUP 53 | \$391,965.59 | \$7,839.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,580,562.30 | \$31,611.27 |
| 5499 Miscellaneous Food Stores |  | \$7,322.56 | \$146.45 |
| Other |  | \$486,746.48 | \$9,734.94 |
|  | Total for MAJOR GROUP 54 | \$2,074,631.34 | \$41,492.66 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$25,186.60 | \$503.75 |
| Other |  | \$11,142.35 | \$222.84 |
|  | Total for MAJOR GROUP 55 | \$36,328.95 | \$726.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,829.44 | \$56.59 |
| 5621 Women's Clothing Stores |  | \$14,604.35 | \$292.10 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,865.50 | \$117.31 |
| 5641 Children's and Infants' Wear Stores |  | \$1,521.68 | \$30.43 |
| 5651 Family Clothing Stores |  | \$32,521.08 | \$650.44 |
| 5661 Shoe Stores |  | \$12,124.58 | \$242.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$25,023.26 | \$500.47 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$48,514.87 | \$970.80 |
| 5713 Floor Coverings Stores |  | \$210,034.20 | \$4,200.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$21,928.63 | \$438.57 |
| 5722 Household Appliance Stores |  | \$164,721.71 | \$3,294.45 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,457.26 | \$309.16 |
| 5734 Computer and Computer Software Stores |  | \$273,694.11 | \$5,473.86 |
| Other |  | \$6,742.32 | \$134.85 |
|  | Total for MAJOR GROUP 57 | \$741,093.10 | \$14,822.37 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,032,335.31 | \$20,646.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,032,571.81 | \$20,651.48 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 5,275.01$ | $\$ 105.50$ |  |
| ---: | ---: | ---: |
| $\$ 43,376.28$ | $\$ 867.53$ |  |
| $\$ 1,652.69$ | $\$ 33.05$ |  |
| $\$ 60,340.22$ | $\$ 1,206.82$ |  |
| $\$ 1,696.75$ | $\$ 33.94$ |  |
|  | $\$ 3,167.04$ | $\$ 63.34$ |
|  | $\$ 1,896,573.44$ | $\$ 37,938.88$ |
| $\$ 90,047.23$ | $\$ 1,801.01$ |  |
| Total for MAJOR GROUP 59 | $\$ 3,057,267.21$ | $\$ 61,507.94$ |
|  | $\$ 692,253.43$ | $\$ 13,845.04$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Lake Norden - General continued...

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | \$7,968.47 | \$159.38 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  |  | \$301,487.63 | \$6,529.98 |
|  |  | Total for MAJOR GROUP 80 | \$301,487.63 | \$6,529.98 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  |  | \$1,789.00 | \$35.78 |
|  |  | Total for MAJOR GROUP 82 | \$1,789.00 | \$35.78 |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  |  | \$2,093.94 | \$41.88 |
|  |  | Total for MAJOR GROUP 86 | \$2,093.94 | \$41.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8711 Engineering Services |  |  | \$277,835.39 | \$5,556.72 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$96,276.33 | \$1,925.52 |
| 8734 Testing Laboratories |  |  | \$28,640.03 | \$630.90 |
| Other |  |  | \$18,691.06 | \$373.82 |
|  |  | Total for MAJOR GROUP 87 | \$421,442.81 | \$8,486.96 |
| MAJOR GROUP: | 89 Miscellaneous Services |  |  |  |
| 8999 Services | NEC |  | \$82,875.21 | \$1,657.51 |
|  |  | Total for MAJOR GROUP 89 | \$82,875.21 | \$1,657.51 |
|  |  | Total for DIVISION I | 4,229,675.66 | \$85,151.92 |

## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 139,438.95$ | $\$ 2,788.78$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,645,536.49$ | $\$ 33,003.53$ |
| D | Manufacturing | $\$ 16,710,947.48$ | $\$ 334,674.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,063,160.69$ | $\$ 181,263.22$ |
| F | Wholesale Trade | $\$ 11,717,532.33$ | $\$ 234,351.42$ |
| G | Retail Trade | $\$ 14,695,213.08$ | $\$ 294,274.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 178,354.61$ | $\$ 3,567.09$ |
| I | Services | $\$ 4,229,675.66$ | $\$ 85,151.92$ |
|  | Other |  | $\$ 233.00$ |
|  |  |  | $\$ 4.66$ |
|  |  |  | $\$ 58,380,092.29$ |

## Lake Norden Recap

| A | Aariculture, Forestry, And Fishing | $\$ 2,788.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 33,003.53$ |
| D | Manufacturinq | $\$ 334,674.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 181,263.22$ |
| F | Wholesale Trade | $\$ 234,351.42$ |
| G | Retail Trade | $\$ 294,274.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,567.09$ |
| I | Services | $\$ 85,151.92$ |
|  | Other | $\$ 4.66$ |
|  |  |  |
|  |  | $\$ 1,169,080.35$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake Preston - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 522,289.37$ | $\$ 10,445.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 968,302.86$ | $\$ 19,465.82$ |
| Total for DIVISION E | $\$ 968,302.86$ | $\$ 19,465.82$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 6,288.60$ \$125.77
5013 Motor Vehicle Supplies and New Parts \$3,636.00 \$72.72
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 3,231.57 \quad \$ 64.64$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 4,339.46$
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC $\quad \$ 2,514.76$
5047 Medical, Dental, and Hospital Equipment and Supplies \$2,537.17 \$50.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$249,265.17 \$4,985.30 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,276.03 \$25.52
5074 Plumbing and Heating Equipment and Supplies \$435,374.56 $\quad \$ 8,735.97$
5083 Farm and Garden Machinery and Equipment \$11,525.76 \$230.52
5084 Industrial Machinery and Equipment
\$26,056.21 \$521.13
5085 Industrial Supplies
\$9,343.68 \$186.88
5087 Service Establishment Equipment and Supplies
\$4,281.91 \$85.64
5091 Sporting and Recreational Goods and Supplies
\$13,529.92
$\$ 270.60$
5092 Toys and Hobby Goods and Supplies
\$3,722.92
$\$ 74.46$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$882.23
\$17.64
5099 Durable Goods, NEC \$16,300.50 \$326.01

Other
\$11,530.05
\$27,440.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other
\$1.97
\$106.18
\$14.19
\$52.61
\$54.01
\$38.68
\$23,218.76
\$172.09
\$240.20
\$20,050.09
\$2,931.93
$\$ 24.98$
\$1,728.60
$\$ 48,634.29$
\$76,074.99
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| 5211 Lumber and Other Building Materials Dealers |  | \$407,764.90 | \$8,155.28 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$29,911.85 | \$598.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$438,455.63 | \$8,769.09 |
| JOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$103,051.82 | \$2,061.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$77,262.95 | \$1,545.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$182,019.27 | \$3,640.59 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$25,103.90 | \$502.08 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,793.75 | \$95.88 |

5441 Candy, Nut, and Confectionery Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lake Preston - General continued...

| 5461 Retail Bakeries |  | \$101,401.11 | \$2,028.02 |
| :---: | :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores |  | \$13,518.44 | \$270.38 |
| Other |  | \$4,808.13 | \$96.16 |
|  | Total for MAJOR GROUP 54 | \$149,625.33 | \$2,992.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$45,290.19 | \$905.84 |
| Other |  | \$564,524.81 | \$11,290.51 |
|  | Total for MAJOR GROUP 55 | \$609,815.00 | \$12,196.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,170.47 | \$43.42 |
| 5621 Women's Clothing Stores |  | \$9,279.91 | \$185.60 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,363.94 | \$67.28 |
| 5651 Family Clothing Stores |  | \$38,853.82 | \$777.10 |
| 5661 Shoe Stores |  | \$6,421.17 | \$128.43 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,212.31 | \$44.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$64,140.68 | \$1,282.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$43,869.41 | \$877.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,742.08 | \$334.84 |
| 5722 Household Appliance Stores |  | \$38,809.97 | \$776.22 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,610.29 | \$152.18 |
| 5734 Computer and Computer Software Stores |  | \$3,497.83 | \$69.95 |
| Other |  | \$24,220.58 | \$484.41 |
|  | Total for MAJOR GROUP 57 | \$134,750.16 | \$2,695.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$470,410.61 | \$9,408.20 |
| 5813 Drinking Places |  | \$90,661.37 | \$1,813.25 |
|  | Total for MAJOR GROUP 58 | \$561,071.98 | \$11,221.45 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,238.88 | \$44.78 |
| 5921 Liquor Stores |  | \$14,436.05 | \$288.72 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$130,685.38 | \$2,613.72 |
| 5942 Book Stores |  | \$8,187.85 | \$163.77 |
| 5943 Stationery Stores |  | \$17,634.65 | \$352.70 |
| 5945 Hobby, Toy, and Game Stores |  | \$65,777.76 | \$1,315.58 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,353.00 | \$27.06 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$2,750.92 | \$55.02 |
| 5961 Catalog and Mail-Order Houses |  | \$1,325,907.46 | \$26,958.98 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,416.71 | \$48.34 |
| 5963 Direct Selling Establishments |  | \$46,224.77 | \$924.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$223,260.41 | \$4,465.17 |
| Other |  | \$133,084.95 | \$2,661.70 |
|  | Total for MAJOR GROUP 59 | \$1,973,958.79 | \$39,920.06 |
|  | Total for DIVISION G | \$4,113,836.84 | \$82,717.93 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due

## Lake Preston - General continued.

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 3,738.00$ | $\$ 74.76$ |
| :--- | ---: | ---: |
|  | $\$ 127,259.24$ | $\$ 2,545.17$ |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 159,649.67$ | $\$ 3,192.98$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Lane - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

N/A
N/A

Lane - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | ---: | :--- |

## DIVISION: I Services



## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Lane - General continued...

DIVISION: J Public Administration continued...

| Total for MAJOR GROUP 96 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Lane - General Recap

| D | Manufacturing | $\$ 3,656.12$ | $\$ 73.13$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75,835.67$ | $\$ 1,516.72$ |
| F | Wholesale Trade | $\$ 6,718.99$ | $\$ 134.39$ |
| G | Retail Trade | $\$ 126,759.05$ | $\$ 2,535.22$ |
| I | Services | $\$ 8,303.98$ | $\$ 166.06$ |
|  | Other | $\$ 297,243.87$ | $\$ 5,944.89$ |
|  |  | Total for Lane - General | $\$ 518,517.68$ |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Langford - General<br>DIVISION: -- No Division MAJOR GROUP: No Major Group<br>No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |


|  | $\$ 2,227.45$ | $\$ 44.56$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 5,207.45$ | $\$ 104.16$ |
| Total for DIVISION A | $\$ 5,207.45$ | $\$ 104.16$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other


DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 105,288.80$ | $\$ 2,105.77$ |
| Total for MAJOR GROUP 17 | $\$ 105,288.80$ | $\$ 2,105.77$ |
| Total for DIVISION C | $\$ 105,388.80$ | $\$ 2,107.77$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Langford - General continued...

DIVISION: D Manufacturing continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 34 |  |  | Total for MAJOR GROUP 32 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,501.50 | \$50.03 |
| 5044 Office Equipment | \$6,902.48 | \$138.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$11,844.12 | \$236.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,091.35 | \$61.83 |
| 5064 Electrical Appliances, Television and Radio Sets | \$520.42 | \$10.41 |
| 5074 Plumbing and Heating Equipment and Supplies | \$65,159.74 | \$1,303.19 |
| 5083 Farm and Garden Machinery and Equipment | \$7,903.10 | \$158.07 |
| 5085 Industrial Supplies | \$3,761.66 | \$75.23 |
| 5087 Service Establishment Equipment and Supplies | \$614.91 | \$12.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,532.10 | \$150.64 |
| 5092 Toys and Hobby Goods and Supplies | \$2,959.27 | \$59.19 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$80.50 | \$1.61 |
| 5099 Durable Goods, NEC | \$2,511.00 | \$50.22 |
| Other | \$15,453.98 | \$309.08 |
| Total for MAJOR GROUP 50 | \$130,836.13 | \$2,616.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,200.97 | \$104.02 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,296.70 | \$45.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,223.50 | \$64.47 |
| 5139 Footwear | \$2,216.01 | \$44.32 |
| 5142 Packaged Frozen Foods | \$5,742.91 | \$114.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Langford - General continued...



## Langford - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,207.45 | \$104.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$105,388.80 | \$2,107.77 |
| D | Manufacturing | \$94,039.48 | \$1,880.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$639,204.55 | \$12,784.11 |
| F | Wholesale Trade | \$1,132,138.18 | \$22,642.80 |
| G | Retail Trade | \$1,555,797.40 | \$31,116.74 |
| H | Finance, Insurance, And Real Estate | \$41,694.29 | \$833.95 |
| I | Services | \$248,456.44 | \$4,969.97 |
|  | Other | \$1,179.00 | \$23.58 |
|  | Total for Langford - General | \$3,823,105.59 | \$76,463.87 |

## Langford Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 104.16$ |
| D | Manufacturina | $\$ 2,107.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,880.79$ |
| F | Wholesale Trade | $\$ 12,784.11$ |
| G | Retail Trade | $\$ 22,642.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,116.74$ |
| I | Services | $\$ 833.95$ |
|  | Other | $\$ 4,969.97$ |
|  |  | Total for Langford |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Lead - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 2,216.95$ | $\$ 44.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 2,216.95$ | $\$ 44.34$ |
| Total for DIVISION -- | $\$ 2,216.95$ | $\$ 44.34$ |

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

| MAJOR GROUP: | 10 | Metal Mining |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: | 12 | Coal Mining |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 12 | N/A | N/A |
| MAJOR GROUP: | 13 | Oil And Gas Extraction |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying | rals, Except Fuels |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  |  | Total for DIVISION B | \$304,637.78 | 2.76 |



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Lead - General continued...


MAJOR GROUP: 33 Primary Metal Industries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: D Manufacturing continued...
Other

| Other | Total for MAJOR GROUP 33 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3484 Small Arms |  | \$1,119.00 | \$22.38 |
| Other |  | \$50,001.58 | \$1,000.03 |
|  | Total for MAJOR GROUP 34 | \$51,120.58 | \$1,022.41 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$39,764.50 | \$795.29 |
| Other |  | \$388,445.88 | \$7,768.93 |
|  | Total for MAJOR GROUP 35 | \$428,210.38 | \$8,564.22 |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 6 4 8}$ Lighting Equipment, NEC |  | $\$ 872.00$ | $\$ 17.44$ |
| $\mathbf{3 6 7 9}$ Electronic Components, NEC | $\$ 11,784.44$ | $\$ 235.69$ |  |
| Other |  | $\$ 32,967.79$ | $\$ 659.36$ |
|  | Total for MAJOR GROUP 36 | $\$ 45,624.23$ | $\$ 912.49$ |


| MAJOR GROUP: $\quad 37$ Transportation Equipment |  |  |  |
| :--- | ---: | ---: | ---: |
| 3711 Motor Vehicles and Passenger Car Bodies |  | $\$ 3,617.60$ | $\$ 72.36$ |
| $\mathbf{3 7 1 4}$ Motor Vehicle Parts and Accessories | $\$ 1,640.46$ | $\$ 32.81$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 37 | $\$ 18,710.40$ | $\$ 374.21$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 3,797.00$ | $\$ 75.94$ |  |
| Other | $\$ 239,982.00$ | $\$ 4,799.64$ |  |
|  | Total for MAJOR GROUP 38 | $\$ 243,779.00$ | $\$ 4,875.58$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles \$185.28 \$3.71
3949 Sporting and Athletic Goods, NEC \$6,936.24 \$138.73
3999 Manufacturing Industries, NEC
Other

| MAJOR GROUP: 41 Local And Suburban Transit And Interu Other | Highway Passenger Transpor | \$190,797.22 | \$3,815.95 |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 41 | \$190,797.22 | \$3,815.95 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$402,367.75 | \$8,047.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$409,458.25 | \$8,189.17 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$17,285.47 | \$345.71 |
|  | Total for MAJOR GROUP 44 | \$17,285.47 | \$345.71 |
| 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 |  | \$786,933.81 | \$15,738.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$135,335.93 | \$2,706.75 |
| 4833 Television Broadcasting Stations |  | \$1,438.00 | \$28.76 |
| 4841 Cable and Other Pay Television Services |  | \$1,460,356.26 | \$29,207.14 |
| 4899 Communications Services, NEC |  | \$93,293.04 | \$1,865.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,479,209.36 | \$49,584.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$4,502,952.59 | \$90,059.01 |
|  | Total for MAJOR GROUP 49 | \$4,502,952.59 | \$90,059.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

Total for DIVISION E
$\$ 7,600,252.89$
\$152,005.09


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 2,328,814.85$ | $\$ 46,626.00$ |  |
| ---: | ---: | ---: |
| $\$ 42,151.35$ | $\$ 843.03$ |  |
| Total for MAJOR GROUP 52 | $\$ 3,121,899.28$ | $\$ 62,438.00$ |
|  | $\$ 2,001.78$ | $\$ 40.04$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$461,438.80 | \$9,449.28 |
| 5331 Variety Stores |  | \$20,955.50 | \$419.11 |
| 5399 Miscellaneous General Merchandise Stores |  | \$30,103.10 | \$602.07 |
|  | Total for MAJOR GROUP 53 | \$512,497.40 | \$10,470.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$16,503,344.68 | \$330,066.87 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,396.50 | \$167.93 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,193.25 | \$23.87 |
| 5461 Retail Bakeries |  | \$71,463.11 | \$1,429.29 |
| 5499 Miscellaneous Food Stores |  | \$73,702.56 | \$1,474.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$16,658,369.10 | \$333,167.40 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 67,958.25$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 462,962.81$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 886.95$ |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 1,359.17$ |
| Other | $\$ 9,259.26$ |
|  | $\$ 17.74$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 8,564.66$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 44,518.68$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 9,637.02$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 5,256.19$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 171.29$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 890.39$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 134,843.45$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 25,726.61$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 605,182.10$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 222,596.37$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 34,699.60$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 70,229.12$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 389,612.61$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 6941.93$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 1,404.59$ |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 7,792.29$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 2,642.32$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 3,618,844.66$ | $\$ 72,376.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 765,277.49$ | $\$ 15,305.54$ |
|  | $\$ 4,384,122.15$ | $\$ 87,682.47$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 61,121.06$ | $\$ 1,222.45$ |
| ---: | ---: |
| $\$ 1,094,779.09$ | $\$ 21,895.58$ |
| $\$ 5,374.71$ | $\$ 107.50$ |
| $\$ 73,776.03$ | $\$ 1,475.52$ |
| $\$ 7,339.09$ | $\$ 146.81$ |
| $\$ 20,356.30$ | $\$ 407.15$ |
| $\$ 9,913.76$ | $\$ 198.28$ |
| $\$ 15,064.85$ | $\$ 301.32$ |
| $\$ 258,400.00$ | $\$ 5,167.98$ |
| $\$ 2,049.50$ | $\$ 40.99$ |
| $\$ 7,740.38$ | $\$ 154.81$ |
| $\$ 7,672,154.38$ | $\$ 153,476.25$ |
| $\$ 3,743.75$ | $\$ 74.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 139,652.84$ | $\$ 2,793.07$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 9 2}$ Florists | $\$ 42,980.30$ | $\$ 859.61$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 6,520,600.40$ | $\$ 136,792.64$ |  |
| Other | $\$ 5,432.06$ | $\$ 108.64$ |  |
|  |  | $\$ 15,940,478.50$ | $\$ 325,223.48$ |
|  | Total for MAJOR GROUP 59 | $\$ 933,819.34$ |  |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$6,730,948.66 | \$134,618.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$6,732,848.66 | \$134,656.95 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$32,473.39 | \$649.48 |
| 7221 Photographic Studios, Portrait | \$54,157.01 | \$1,083.13 |
| 7231 Beauty Shops | \$210,778.01 | \$4,215.57 |
| 7299 Miscellaneous Personal Services, NEC | \$362,817.15 | \$7,256.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$661,413.86 | \$13,228.30 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$116,524.72 | \$2,330.49 |
| 7319 Advertising, NEC | \$256.50 | \$5.13 |
| 7322 Adjustment and Collection Services | \$11,236.03 | \$224.74 |
| 7331 Direct Mail Advertising Services | \$4,723.44 | \$94.46 |
| 7336 Commercial Art and Graphic Design | \$7,563.48 | \$151.27 |
| 7342 Disinfecting and Pest Control Services | \$78,743.91 | \$1,574.91 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$294,178.64 | \$5,883.62 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$138,338.11 | \$2,766.77 |
| 7359 Equipment Rental and Leasing, NEC | \$1,065,109.23 | \$21,310.46 |
| 7371 Computer Programming Services | \$398,698.92 | \$7,973.98 |
| 7372 Prepackaged Software | \$484,981.40 | \$9,699.67 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$121,938.83 | \$2,438.78 |
| SD Dept. of Revenue Page 963 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: I Services continued...
$\mathbf{7 3 7 8}$ Computer Maintenance and Repair
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 4}$ Photofinishing Laboratories
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 20,233.12$ | $\$ 404.67$ |  |
| ---: | ---: | ---: |
| $\$ 12,250.18$ | $\$ 245.00$ |  |
| $\$ 23,924.50$ | $\$ 478.50$ |  |
| Total for MAJOR GROUP 75 | $\$ 30,775.95$ | $\$ 615.51$ |
|  | $\$ 140,558.11$ | $\$ 2,811.17$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$4,881.22 \$97.63
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC


Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

| $\$ 23,336.53$ | $\$ 466.73$ |  |
| ---: | ---: | ---: |
| $\$ 63,004.88$ | $\$ 1,260.10$ |  |
| $\$ 194,700.65$ | $\$ 3,893.98$ |  |
| Total for MAJOR GROUP 79 | $\$ 47,890.75$ | $\$ 957.82$ |
|  | $\$ 328,932.81$ | $\$ 6,578.63$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\$ 17,392.36$ | $\$ 347.84$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 80 | $\$ 17,392.36$ | $\$ 347.84$ |
|  | $\$ 793,681.52$ | $\$ 15,873.63$ |
| Total for MAJOR GROUP 81 | $\$ 793,681.52$ | $\$ 15,873.63$ |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC

|  | $\$ 2,262.10$ | $\$ 45.24$ |
| ---: | ---: | ---: |
|  | $\$ 10,582.71$ | $\$ 211.65$ |
| Total for MAJOR GROUP 82 | $\$ 12,844.81$ | $\$ 256.89$ |

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

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations \$6,586.84 \$131.74
8661 Religious Organizations \$6,740.51 \$134.82
Other
Total for MAJOR GROUP 86
MAJOR GROUP: $87 \quad$ Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
$\mathbf{8 7 2 1}$ Accounting, Auditing, and Bookkeeping Services
$\mathbf{8 7 3 4}$ Testing Laboratories
$\mathbf{8 7 4 1}$ Management Services
$\mathbf{8 7 4 2}$ Management Consulting Services

| $\$ 2,903,006.58$ | $\$ 58,060.15$ |
| ---: | ---: |
| $\$ 462,691.37$ | $\$ 9,253.84$ |
| $\$ 121,646.76$ | $\$ 3,160.36$ |
| $\$ 36,670.61$ | $\$ 733.42$ |
| $\$ 1,932,700.80$ | $\$ 38,654.01$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: I Services continued...
$\mathbf{8 7 4 8}$ Business Consulting Services, NEC
Other
MAJOR GROUP: 88 Private Households
Other
MAJOR GROUP: 89 Miscellaneous Services
$\mathbf{8 9 9 9}$ Services, NEC

## Lead - General Recap

|  | Other | $\$ 2,216.95$ | $\$ 44.34$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 156,048.53$ | $\$ 3,120.97$ |
| B | Mining | $\$ 304,637.78$ | $\$ 6,092.76$ |
| C | Construction | $\$ 3,719,551.45$ | $\$ 77,137.01$ |
| D | Manufacturing | $\$ 5,579,543.24$ | $\$ 11,706.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,600,252.89$ | $\$ 152,005.09$ |
| F | Wholesale Trade | $\$ 6,678,706.97$ | $\$ 135,964.89$ |
| G | Retail Trade | $\$ 45,356,630.92$ | $\$ 913,819.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,330,653.19$ | $\$ 26,613.55$ |
| I | Services | $\$ 19,159,103.75$ | $\$ 383,920.55$ |
|  |  | Total for Lead - General | $\$ 89,887,345.67$ |

## Lead - Gross Receipts

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 |  |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ Total for MAJOR GROUP 20 $\quad \$ 431.76 \quad \$ 4.31 .76$
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods OtherDIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  | $\$ 2,461,694.06$ |
| :--- | ---: | ---: |
| 5411 Grocery Stores <br> Other |  | N/A |
|  |  | Total for MAJOR GROUP 54 |

## Lead - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,890,765.41 | \$18,907.69 |
| 5813 Drinking Places |  | \$734,478.78 | \$7,344.79 |
|  | Total for MAJOR GROUP 58 | \$2,625,244.19 | \$26,252.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$992,829.90 | \$9,928.29 |
| 5961 Catalog and Mail-Order Houses |  | \$257,934.81 | \$2,579.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,166.41 | \$31.67 |
| Other |  | \$9,643.44 | \$96.45 |
|  | Total for MAJOR GROUP 59 | \$1,263,574.56 | \$12,635.77 |
|  | Total for DIVISION G | \$6,364,854.33 | \$63,648.62 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 64 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 6,507,570.91$ | $\$ 65,075.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,509,470.91$ | $\$ 65,094.73$ |
| Total for MAJOR GROUP 72 | $\$ 9,804.70$ | $\$ 98.05$ |
|  | $\$ 9,804.70$ | $\$ 98.05$ |

MAJOR GROUP: 73 Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 |  |  |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 32,212.10$ | $\$ 322.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 32,212.10$ | $\$ 322.12$ |


| 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: | 84 | Museums, Art Galleries, | Zoological Gardens |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$6,645,786.64 | \$66,457.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$
Lead - Gross Receipts Recap

| D | Manufacturing | \$7,037.99 | \$70.37 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$6,364,854.33 | \$63,648.62 |
| H | Finance, Insurance, And Real Estate | \$44,588.86 | \$445.90 |
| 1 | Services | \$6,645,786.64 | \$66,457.90 |
|  | Other | (\$5,289.83) | (\$52.89) |
|  | Total for Lead - Gross Receipts | \$13,056,977.99 | \$130,569.90 |
| Lead Recap |  |  |  |
|  | Other |  | \$44.34 |
| A | Aariculture, Forestry, And Fishing |  | \$3,120.97 |
| B | Minina |  | \$6,092.76 |
| C | Construction |  | \$77,137.01 |
| D | Manufacturina |  | \$111,776.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$152,005.09 |
| F | Wholesale Trade |  | \$135,964.89 |
| G | Retail Trade |  | \$977,467.96 |
| H | Finance, Insurance, And Real Estate |  | \$27,059.45 |
| 1 | Services |  | \$450,378.45 |
|  | Other |  | (\$52.89) |
| Total for Lead |  |  | \$1,940,994.95 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 25 Furniture And Fixtures
Other
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 11,344.34$ | $\$ 226.89$ |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2721 Periodicals: Publishing, or Publishing and Printing

|  | $\$ 17,436.39$ | $\$ 348.78$ |
| :---: | ---: | ---: |
| $\$ 2,455.88$ | $\$ 49.12$ |  |
| $\$ 2,371.50$ | $\$ 47.43$ |  |
| $\$ 7,769.02$ | $\$ 155.38$ |  |
| $\$ 3,694.35$ | $\$ 73.89$ |  |
| $\$ 2,196.04$ | $\$ 43.94$ |  |
| Total for MAJOR GROUP 27 | $\$ 84,849.52$ | $\$ 1,696.99$ |
|  | $\$ 772.48$ | $\$ 15.45$ |
|  | $\$ 4,521.34$ | $\$ 90.43$ |


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| $\mathbf{3 6 7 9}$ Electronic Components, NEC | $\$ 2,808.32$ |
| :--- | :--- |
| Other |  |
|  | $\$ 56.17$ |
|  | $\$ 229.82$ |

MAJOR GROUP: 37
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 225.49$ | $\$ 4.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 31,322.35$ | $\$ 626.45$ |
| Total for DIVISION D | $\$ 320,983.19$ | $\$ 6,420.84$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | \$53,466.15 | \$1,069.33 |
|  |  | Total for MAJOR GROUP 42 | \$53,466.15 | \$1,069.33 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| 4785 Fixed Transpo | Facilities and Inspection and Weighing ration | Services for Motor Vehicle | \$2,941.26 | \$58.83 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | \$33,059.76 | \$661.20 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$364,779.89 | \$7,295.61 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$413,461.91 | \$8,269.21 |
| 4832 Radio Broadcasting Stations |  |  | \$1,075.10 | \$21.51 |
| 4833 Television Broadcasting Stations |  |  | \$829.50 | \$16.59 |
| 4841 Cable and Other Pay Television Services |  |  | \$472,940.42 | \$9,458.81 |
| 4899 Communications Services, NEC |  |  | \$17,021.43 | \$340.44 |
|  |  | Total for MAJOR GROUP 48 | \$1,270,108.25 | \$25,402.17 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$1,756,603.78 | \$35,132.07 |
|  |  | Total for MAJOR GROUP 49 | \$1,756,603.78 | \$35,132.07 |
|  |  | Total for DIVISION E | \$3,116,619.86 | \$62,332.41 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 11,106.50$ \$222.13
5013 Motor Vehicle Supplies and New Parts

| $\$ 11,106.50$ | $\$ 222.13$ |
| ---: | ---: |
| $\$ 27,808.09$ | $\$ 556.16$ |
| $\$ 630,082.53$ | $\$ 12,601.65$ |
| $\$ 10,479.94$ | $\$ 209.63$ |
| $\$ 31,351.17$ | $\$ 627.01$ |
| $\$ 14,555.14$ | $\$ 291.10$ |
| $\$ 3,454.57$ | $\$ 69.10$ |
| $\$ 488,918.54$ | $\$ 9,778.39$ |

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
$\qquad$
$\begin{array}{lrr}\mathbf{5 0 6 4} \text { Electrical Appliances, Television and Radio Sets } & \$ 5,900.43 & \$ 118.01 \\ \mathbf{5 0 6 5} \text { Electronic Parts and Equipment, NEC } & \$ 746.50 & \$ 14.93\end{array}$
5072 Hardware
\$16,138.26 \$322.7
5074 Plumbing and Heating Equipment and Supplies
\$230,644.64 $\quad \$ 4,612.90$
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$58,434.63 \$1,168.71
5078 Refrigeration Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$2,656.75
\$53.14
5033 Roofing, Siding, and Insulation Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$31,351.17
\$14,555.14
$\$ 69.10$
\$9,778.39

5091 Sporting and Recreational Goods and Supplies
\$43,133.49

5092 Toys and Hobby Goods and Supplies
\$23,088.48

5094 Jewelry, Watches, Precious Stones, and Precious Metals

$$
\$ 8,371.70
$$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores \$12.74768 \$25496
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 12,747.68$ | $\$ 254.96$ |
| ---: | ---: | ---: |
|  | $\$ 26,712.93$ | $\$ 534.27$ |
| Total for MAJOR GROUP 57 | $\$ 21,131.00$ | $\$ 422.61$ |
|  | $\$ 4,884.89$ | $\$ 97.68$ |
| Total for MAJOR GROUP 58 | $\$ 9,746.85$ | $\$ 194.93$ |
|  | $\$ 370,037.25$ | $\$ 7,400.72$ |
|  | $\$ 1,294,141.82$ | $\$ 25,882.90$ |
|  | $\$ 654,101.93$ | $\$ 13,082.07$ |
|  | $\$ 1,948,243.75$ | $\$ 38,964.97$ |
|  | $\$ 552,791.36$ | $\$ 11,055.83$ |
|  | $\$ 44,290.64$ | $\$ 885.81$ |
|  | $\$ 8,869.82$ | $\$ 177.39$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other

|  | \$6,692.68 | \$133.86 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 60 | \$8,449.66 | \$169.01 |
|  | \$10,007.50 | \$200.15 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$11,270.50 | \$225.41 |

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 8,855.68$ | $\$ 177.11$ |
|  | $\$ 8,855.68$ | $\$ 177.11$ |
| Total for MAJOR GROUP 65 | $\$ 144,262.61$ | $\$ 2,885.26$ |
|  | $\$ 144,262.61$ | $\$ 2,885.26$ |
| Total for MAJOR GROUP 67 | $\$ 8,757.29$ | $\$ 175.15$ |
| Total for DIVISION H | $\$ 8,757.29$ | $\$ 3,669.50$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$872,089.44 \$17,441.79
Other

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
\$3,373.79
$\$ 67.47$
7231 Beauty Shops
\$188,632.40
\$3,772.64

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 134,183.17$ | $\$ 2,683.66$ |
| ---: | ---: | ---: |
|  | $\$ 441,046.98$ | $\$ 8,820.95$ |
| Total for MAJOR GROUP 72 | $\$ 767,236.34$ | $\$ 15,344.72$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
$\$ 548.45 \quad \$ 10.97$

7359 Equipment Rental and Leasing, NEC
\$3,696.77
$\$ 73.95$
\$12,152.48 \$243.08

7371 Computer Programming Services
102,951.48
\$1,317.10

7372 Prepackaged Software
\$27,092.51 \$541.88

7373 Computer Integrated Systems Design
$\$ 234,351.50 \quad \$ 4,695.97$
7374 Computer Processing and Data Preparation and Processing Services
\$10,270.50
\$205.41

7377 Computer Rental and Leasing
$\$ 49,503.53 \quad \$ 990.14$
7378 Computer Maintenance and Repair
\$12,530.36
\$250.61
\$299,808.71
\$5,996.17
7379 Computer Related Services, NEC
\$57,471.23 \$1,149.41
7381 Detective, Guard, and Armored Car Services
\$15,096.1
7382 Security Systems Services
\$23,552.00
\$471.04
7389 Miscellaneous Business Services
\$64,249.44
\$1,285.06
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

| MAJOR GROUP: 78 Motion Pictures Other |  | 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 |  | \$273,254.94 | \$5,465.10 |
| Other |  | \$89,491.31 | \$1,789.83 |
|  | Total for MAJOR GROUP 79 | \$362,746.25 | \$7,254.93 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$116,440.44 | \$2,328.80 |
|  | Total for MAJOR GROUP 80 | \$116,440.44 | \$2,328.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$89,653.32 | \$1,793.07 |
|  | Total for MAJOR GROUP 81 | \$89,653.32 | \$1,793.07 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,023.99 | \$40.48 |
| Other |  | \$6,755.88 | \$135.12 |
|  | Total for MAJOR GROUP 82 | \$8,779.87 | \$175.60 |

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

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
\$1,243.63 \$24.87
Other

|  | $\$ 1,243.63$ | $\$ 24.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 359.84$ | $\$ 7.21$ |
|  | $\$ 1,603.47$ | $\$ 32.08$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, | nt, And Related Services |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$719,098.51 | \$14,381.99 |
| 8734 Testing Laboratories |  | \$17,945.44 | \$380.91 |
| 8741 Management Services |  | \$88,677.60 | \$1,773.54 |
| 8742 Management Consulting Services |  | \$4,975.25 | \$99.51 |
| 8744 Facilities Support Management Services |  | \$12,853.50 | \$257.07 |
| 8748 Business Consulting Services, NEC |  | \$529.75 | \$10.60 |
| Other |  | \$22,391.50 | \$447.83 |
|  | Total for MAJOR GROUP 87 | \$866,471.55 | \$17,351.45 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$225,197.97 | \$4,503.97 |
|  | Total for MAJOR GROUP 89 | \$225,197.97 | \$4,503.97 |
|  | Total for DIVISION I | \$7,107,120.77 | \$142,181.40 |


| 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 |


| Lemmon - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Other | \$1,385.00 | \$27.70 |
| A | Agriculture, Forestry, And Fishing | \$139,162.76 | \$2,783.26 |
| C | Construction | \$753,637.53 | \$15,625.29 |
| D | Manufacturing | \$320,983.19 | \$6,420.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,116,619.86 | \$62,332.41 |
| F | Wholesale Trade | \$3,638,212.98 | \$72,764.43 |
| G | Retail Trade | \$23,816,050.98 | \$476,496.79 |
| H | Finance, Insurance, And Real Estate | \$183,473.74 | \$3,669.50 |
| 1 | Services | \$7,107,120.77 | \$142,181.40 |
|  | Other | \$1,964.50 | \$39.29 |
|  | Total for Lemmon - General | \$39,078,611.31 | \$782,340.91 |

## Lemmon - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Lemmon - Gross Receipts Recap

| D | Manufacturing |  | \$1,021.00 | \$10.21 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$4,085,528.95 | \$40,855.30 |
| 1 | Services |  | \$998,474.08 | \$9,984.75 |
|  | Other |  | \$2,149.00 | \$21.49 |
|  |  | Total for Lemmon - Gross Receipts | \$5,087,173.03 | \$50,871.75 |

## Lemmon Recap

| Lemmon Recap |  |  |
| :---: | :---: | :---: |
|  | Other | \$27.70 |
| A | Aariculture, Forestrv, And Fishina | \$2,783.26 |
| C | Construction | \$15,625.29 |
| D | Manufacturina | \$6,431.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,332.41 |
| F | Wholesale Trade | \$72,764.43 |
| G | Retail Trade | \$517,352.09 |
| H | Finance, Insurance, And Real Estate | \$3,669.50 |
| 1 | Services | \$152,166.15 |
|  | Other | \$60.78 |
|  | Total for Lemmon | \$833,212.66 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Lennox - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 2,557.00$ | $\$ 51.14$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP | $\$ 2,557.00$ | $\$ 51.14$ |
| Total for DIVISION -- | $\$ 2,557.00$ | $\$ 51.14$ |

## DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction


## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$108,044.28 | \$2,160.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$137,221.15 | \$2,744.43 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$101,903.99 | \$2,038.09 |
| Other | (\$32,598.42) | (\$651.97) |
| Total for MAJOR GROUP 16 | \$69,305.57 | \$1,386.12 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$404,788.80 | \$8,095.79 |
| 1731 Electrical Work | \$175,381.24 | \$3,507.62 |
| 1751 Carpentry Work | \$63,780.34 | \$1,275.60 |
| 1752 Floor Laying and Other Floor Work, NEC | \$19,315.91 | \$386.32 |
| 1771 Concrete Work | \$6,082.65 | \$121.65 |
| 1794 Excavation Work | \$213,820.70 | \$5,194.38 |
| 1796 Installation or Erection of Building Equipment, NEC | \$33,188.57 | \$663.78 |
| 1799 Special Trade Contractors, NEC | \$117,957.01 | \$2,359.14 |
| Other | \$15,270.17 | \$308.55 |
| Total for MAJOR GROUP 17 | \$1,049,585.39 | \$21,912.83 |
| Total for DIVISION C | \$1,256,112.11 | \$26,043.38 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: D Manufacturing continued...

| 2052 Cookies and Crackers | $\$ 16.76$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water | $\$ 837.98$ |  |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 130,070.08$ |  |
| Other | Total for MAJOR GROUP 20 | $\$ 21,712.45$ |
|  | $\$ 6,835.23$ | $\$ 434.26$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 29 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 938.79$ | $\$ 18.78$ |
|  | $\$ 1,172.50$ | $\$ 23.45$ |
| Total for MAJOR GROUP 30 | $\$ 27,527.22$ | $\$ 550.54$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 32,562.88$ | $\$ 651.26$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 3,417,142.07$ | $\$ 68,342.82$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 5,606,764.34$ | $\$ 112,135.32$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$9,520.17 \$190.40
5013 Motor Vehicle Supplies and New Parts \$6,807.48 \$136.15

5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5044 Office Equipment
$\$ 14,444.06 \quad \$ 288.88$

5045 Computers and Computer Peripheral Equipment and Software
\$1,382.90
\$27.66
$\$ 41,319.34 \quad \$ 826.39$
$\$ 600,155.64 \quad \$ 12,003.11$
$\begin{array}{rr}\$ 327,632.73 & \$ 6,552.66 \\ \$ 44,615.26 & \$ 892.30\end{array}$

5046 Commercial Equipment, NEC
\$84,952.79 \$1,699.04

5047 Medical, Dental, and Hospital Equipment and Supplies
\$32,265.83 \$645.28
\$8,543.92 \$170.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$322,111.36 \$6,442.23 Materials
5064 Electrical Appliances, Television and Radio Sets
\$8,835.76
$\$ 176.72$
5065 Electronic Parts and Equipment, NEC
\$3,264,747.79
\$65,294.96
5072 Hardware
\$1,537,647.59
\$30,752.96
5074 Plumbing and Heating Equipment and Supplies
$\$ 1,177,769.67 \quad \$ 23,622.38$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$221,170.26
\$4,423.43
5078 Refrigeration Equipment and Supplies
\$2,309.85
$\$ 46.20$
5082 Construction and Mining Machinery and Equipment
\$95,150.68
\$1,903.03
5083 Farm and Garden Machinery and Equipment
\$1,196,603.38
\$23,932.07
5084 Industrial Machinery and Equipment
\$48,484.01
$\$ 969.70$
5085 Industrial Supplies
\$14,387.74
\$287.77
5087 Service Establishment Equipment and Supplies
\$126,909.50
\$2,538.20
5091 Sporting and Recreational Goods and Supplies
\$34,450.37
\$689.02
5092 Toys and Hobby Goods and Supplies
$\$ 21,431.32 \quad \$ 428.63$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$898.50
\$17.97
5099 Durable Goods, NEC
\$27,073.41
\$541.48
Other
\$3,549,875.58

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $(\$ 8,654.81)$ | $(\$ 173.10)$ |  |
| ---: | ---: | ---: |
| $\$ 28,541.69$ | $\$ 570.84$ |  |
| $\$ 528.50$ | $\$ 10.57$ |  |
| $\$ 15,934.29$ | $\$ 328.71$ |  |
| $\$ 47,819.06$ | $\$ 956.37$ |  |
| $\$ 9,024.16$ | $\$ 180.48$ |  |
| $\$ 11,879.65$ | $\$ 959.24$ |  |
|  | $\$ 47,961.70$ | $\$ 52.98$ |
|  | $\$ 2,648.49$ | $\$ 295.23$ |
|  | $\$ 14,760.86$ | $\$ 29.16$ |
|  | $\$ 1,457.67$ | $\$ 131.16$ |
|  | $\$ 6,557.77$ | $\$ 15.46$ |
|  | $\$ 773.14$ | $\$ 51.77$ |
|  | $\$ 2,588.50$ | $\$ 493.18$ |
| Total | $\$ 24,659.25$ | $\$ 53,389.64$ |
|  | $\$ 2,669,480.77$ | $\$ 57,529.28$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$1,531,736.83
\$30,634.77
5231 Paint, Glass, and Wallpaper Stores
\$68,573.00

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: G Retail Trade continued...

5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 176,583.78$ |  |
| ---: | ---: | ---: |
| $\$ 3,006.66$ | $\$ 3,554.43$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,779,900.27$ | $\$ 60.13$ |
|  | $\$ 35,620.79$ |  |


|  | $\$ 539,622.07$ | $\$ 10,898.21$ |
| ---: | ---: | ---: |
| $\$ 1,927,610.80$ | $\$ 38,552.21$ |  |
| Total for MAJOR GROUP 53 | $\$ 30,287.17$ | $\$ 605.77$ |
|  | $\$ 2,497,520.04$ | $\$ 50,056.19$ |


| $\$ 5,743,151.65$ | $\$ 114,863.05$ |  |
| ---: | ---: | ---: |
| $\$ 4,078.16$ | $\$ 81.57$ |  |
| $\$ 1,613.78$ | $\$ 32.28$ |  |
| Total for MAJOR GROUP 54 | $\$ 63,256.60$ | $\$ 1,265.12$ |
|  | $\$ 616.31$ | $\$ 12.35$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 348,282.46$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 2,682,602.32$ |
| Other | $\$ 7,342.98$ |
|  | $\$ 53,659.12$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other
$\$ 4,311.19 \quad \$ 86.22$
$\$ 67,788.10 \quad \$ 1,355.76$
$\$ 59,761.15 \quad \$ 1,195.18$
$\$ 186,878.49 \quad \$ 3,737.57$
$\$ 60,920.97 \quad \$ 1,218.44$
$\$ 34,626.10 \quad \$ 692.56$
N/A

|  | Total for MAJOR GROUP 56 | \$421,018.27 | \$8,420.39 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$352,956.69 | \$7,059.19 |
| 5713 Floor Coverings Stores |  | \$257,438.69 | \$5,148.74 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$25,267.22 | \$505.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$75,613.86 | \$1,512.28 |
| 5722 Household Appliance Stores |  | \$241,319.44 | \$4,826.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$82,823.96 | \$1,656.49 |
| 5734 Computer and Computer Software Stores |  | \$59,794.79 | \$1,195.90 |
| 5736 Musical Instruments Stores |  | \$42,755.07 | \$855.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,145,860.22 | \$22,917.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$366,983.66 | \$7,339.66 |
| 5813 Drinking Places |  | \$748,386.90 | \$14,967.76 |
|  | Total for MAJOR GROUP 58 | \$1,115,370.56 | \$22,307.42 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments

| $\$ 13,834.11$ | $\$ 276.67$ |
| ---: | ---: |
| $\$ 4,572.35$ | $\$ 91.45$ |
| $\$ 101,691.37$ | $\$ 2,033.83$ |
| $\$ 19,813.71$ | $\$ 396.24$ |
| $(\$ 1,627.88)$ | $(\$ 32.55)$ |
| $\$ 2,612.29$ | $\$ 52.25$ |
| $\$ 6,052.39$ | $\$ 121.03$ |
| $\$ 17,911.80$ | $\$ 358.26$ |
| $\$ 2,427.83$ | $\$ 48.56$ |
| $\$ 25,223.60$ | $\$ 504.47$ |
| $\$ 4,879,520.42$ | $\$ 97,629.44$ |
| $\$ 7,261.26$ | $\$ 145.22$ |
| $\$ 145,453.10$ | $\$ 2,924.81$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: G Retail Trade continued...
5984 Liquefied Petroleum Gas Dealers

| $\$ 51,264.48$ | $\$ 1,025.30$ |  |
| ---: | ---: | ---: |
| $\$ 25,432.23$ | $\$ 508.65$ |  |
| $\$ 395.11$ | $\$ 7.90$ |  |
|  | $\$ 1,412,654.90$ | $\$ 28,268.75$ |
|  | $\$ 112,765.71$ | $\$ 2,255.32$ |
| Total for MAJOR GROUP 59 | $\$ 6,827,258.78$ | $\$ 136,615.60$ |
| Total for DIVISION G | $\$ 22,630,924.73$ | $\$ 453,202.05$ |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Lennox - General continued...
DIVISION: I Services continued...

| 7379 Computer Related Services, NEC |  | $\$ 95,920.01$ | $\$ 1,918.38$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 13,062.82$ | $\$ 261.25$ |  |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 55,697.86$ | $\$ 1,113.97$ |  |
| $\mathbf{7 3 8 3}$ News Syndicates | $\$ 685.05$ | $\$ 13.70$ |  |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 35,958.97$ | $\$ 720.15$ |  |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 331,354.77$ | $\$ 6,627.17$ |  |
| Other | $\$ 48,108.17$ | $\$ 962.17$ |  |
|  |  | $\$ 2,375,780.24$ | $\$ 47,516.51$ |


|  |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 75 \quad$ Automotive Repair, Services, And Parking |  | $\$ 2,375,780.24$ |  |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops |  | $\$ 62,212.08$ | $\$ 1,244.26$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 679,930.23$ | $\$ 13,608.44$ |  |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 6,229.03$ | $\$ 124.57$ |  |
| $\mathbf{7 5 4 2}$ Carwashes |  | $\$ 85,698.08$ | $\$ 1,713.98$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes |  | $\$ 12,570.78$ | $\$ 251.41$ |
| Other |  | $\$ 960,292.02$ | $\$ 19,205.86$ |
|  |  |  | $\$ 1,806,932.22$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 6 2 2}$ Radio and Television Repair Shops | $\$ 2,022.56$ | $\$ 40.45$ |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 282.26$ | $\$ 5.65$ |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 3,439.03$ | $\$ 68.78$ |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 207,619.22$ | $\$ 4,152.40$ |
| Other | Notal for MAJOR GROUP 76 | N |
|  |  | $\$ 213,668.07$ |


| MAJOR GROUP: 78 Motion Pictures Other | \$3,401.35 | \$68.03 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | \$3,401.35 | \$68.03 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$30,440.27 | \$608.81 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,289.46 | \$125.79 |
| 7999 Amusement and Recreation Services, NEC | \$8,446.02 | \$168.92 |
| Other | \$84,858.63 | \$1,697.19 |
| Total for MAJOR GROUP 79 | \$130,034.38 | \$2,600.71 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$20,358.02 | \$406.98 |
| Total for MAJOR GROUP 80 | \$20,358.02 | \$406.98 |


| MAJOR GROUP: 81 Legal Services 8111 Legal Services |  | \$3,609.39 | \$72.18 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | \$3,609.39 | \$72.18 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$8,539.98 | \$170.80 |
| Other |  | \$8,354.33 | \$167.09 |
|  | Total for MAJOR GROUP 82 | \$16,894.31 | \$337.89 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$16,016.74 | \$320.33 |
| 8661 Religious Organizations |  | \$4,248.77 | \$84.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$20,298.84 | \$405.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$50,594.28 | \$1,011.88 |
| 8712 Architectural Services |  | \$9,305.00 | \$186.10 |
| 8713 Surveying Services |  | \$49,019.12 | \$980.39 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$421,536.46 | \$8,430.75 |
| 8734 Testing Laboratories |  | \$3,762.93 | \$75.27 |
| 8741 Management Services |  | \$12,471.68 | \$256.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Lennox - General continued...

DIVISION: I Services continued...

| 8742 Management Consulting Services |  | $\$ 41,890.00$ | $\$ 837.80$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{8 7 4 8}$ Business Consulting Services, NEC | $\$ 3,532.35$ | $\$ 70.65$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 87 | $\$ 605,515.81$ | $\$ 12,117.41$ |



## Lennox - General Recap

| Other | $\$ \mathbf{\$ 5 1 . 1 4}$ |  |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 2,557.00$ |  |
| Mining | $\$ 376,373.84$ |  |
| Construction | $\$ 10,832.75$ |  |
| Manufacturing | $\$ 1,256,112.11$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 216.66$ |  |
| Wholesale Trade | $\$ 26,043.38$ |  |
| Retail Trade | $\$ 5,606,764.34$ |  |
| Finance, Insurance, And Real Estate | $\$ 85,600.40$ |  |
| Services | Total for Lennox - General | $\$ 112,135.32$ |
|  | $\$ 32,630,920.11$ |  |

## Lennox - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP 20 $\quad \$ 1,919.3419$



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
| 37 | Transportation Equipment | N/A for MAJOR GROUP 37 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 7.724 .07$ | $\$ 77.23$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Other

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Lennox - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Other |  | \$1,277,216.11 | \$12,772.18 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$1,277,216.11 | \$12,772.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$359,048.92 | \$3,590.51 |
| 5813 Drinking Places |  | \$732,059.79 | \$7,320.58 |
|  | Total for MAJOR GROUP 58 | \$1,091,108.71 | \$10,911.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,363.70 | \$13.64 |
| 5961 Catalog and Mail-Order Houses |  | \$13,030.74 | \$130.32 |
| 5963 Direct Selling Establishments |  | \$2,083.89 | \$20.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$75,209.69 | \$752.10 |
| Other |  | \$2,700.96 | \$27.01 |
|  | Total for MAJOR GROUP 59 | \$94,388.98 | \$943.91 |
|  | Total for DIVISION G | \$3,404,217.97 | \$34,042.22 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | 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 |  |  |  | \$6,161.14 | \$61.62 |
|  |  |  | Total for MAJOR GROUP 73 | \$6,161.14 | \$61.62 |
|  |  |  | Total for DIVISION I | \$28,795.73 | \$287.98 |

Lennox - Gross Receipts Recap

| D Manufacturing |  | $\$ 7,724.07$ | $\$ 77.23$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 3,404,217.97$ | $\$ 34,042.22$ |
| I | Services | $\$ 28,795.73$ | $\$ 287.98$ |
|  | Other |  | $\$ 2,911.31$ |
|  |  |  | $\$ 3,443,649.08$ |
|  |  |  | $\$ 29.11$ |
|  |  |  | $\$ 34,436.54$ |

## Lennox Recap

| Other | $\$ 51.14$ |
| :--- | ---: |
| Aariculture, Forestrv, And Fishina | $\$ 7,527.42$ |
| Mininq | $\$ 216.66$ |
| Construction | $\$ 26,043.38$ |
| Manufacturinq | $\$ 85,677.63$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 112,135.32$ |
| Wholesale Trade | $\$ 314,815.54$ |
| Retail Trade | $\$ 487,244.27$ |
| Finance, Insurance, And Real Estate | $\$ 21,981.01$ |
| Services | $\$ 128,192.25$ |
| Other | $\$ 29.11$ |
|  |  |

## 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.

## Leola - General

```
DIVISION: -- No Division
    MAJOR GROUP: No Major Group
```

        No SIC No Description
        DIVISION: A Agriculture, Forestry, And Fishing
        MAJOR GROUP: 07 Agricultural Services
    0782 Lawn and Garden Services \(\quad \$ 15,179.87 \quad \$ 303.61\)
    Other
    |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Lawn and Garden Services

|  | $\$ 15,179.87$ | $\$ 303.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 12,195.81$ | $\$ 243.93$ |
| Total for DIVISION A | $\$ 27,375.68$ | $\$ 547.54$ |
|  | $\$ 27,375.68$ | $\$ 547.54$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP:

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
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 |  | \$49,497.11 | \$989.96 |
| 1799 Special Trade Contractors, NEC |  | \$2,789.99 | \$55.80 |
| Other |  | \$38,967.23 | \$779.36 |
|  | Total for MAJOR GROUP 17 | \$91,254.33 | \$1,825.12 |
|  | Total for DIVISION C | \$114,810.50 | \$2,296.24 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$22,575.02 | \$451.51 |
|  |  |  | Total for MAJOR GROUP 20 | \$22,575.02 | \$451.51 |
| 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 Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$4,545.53 | \$90.91 |
|  |  |  | Total for MAJOR GROUP 23 | \$4,545.53 | \$90.91 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Excep |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$15,866.72 | \$317.35 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$2,143.21 | \$42.87 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$1,219.50 | \$24.39 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$1,356.07 | \$27.11 |
| 2754 Commercial Printing, Gravure |  |  |  | \$694.72 | \$13.90 |
| 2759 Commercial Printing, NEC |  |  |  | \$10,687.02 | \$213.74 |
| Other |  |  |  | \$2,010.87 | \$40.22 |
|  |  |  | Total for MAJOR GROUP 27 | \$33,978.11 | \$679.58 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$30,596.00 | \$611.92 |
|  |  |  | Total for MAJOR GROUP 28 | \$30,596.00 | \$611.92 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Ind |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 |  | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | \$16,010.40 | \$320.21 |
|  |  |  | Total for MAJOR GROUP 30 | \$16,010.40 | \$320.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Leola - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\$ 13,775.61$ | $\$ 275.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 13,775.61$ | $\$ 275.51$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\$ 8,547.17$ | $\$ 170.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | $\$ 8,547.17$ | $\$ 170.95$ |
| Computer Equipment | $\$ 40,073.41$ | $\$ 801.46$ |
|  | $\$ 1,675.70$ | $\$ 33.51$ |
| Total for MAJOR GROUP 35 | $\$ 41,749.11$ | $\$ 834.97$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC

|  | $\$ 843.50$ | $\$ 16.87$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 36 | $\$ 3,294.50$ | $\$ 65.89$ |

MAJOR GROUP: 37 Transportation Equipment
3715 Truck Trailers
Other



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 5,757.15$ | $\$ 115.13$ |
| ---: | ---: |
| $\$ 7,583.50$ | $\$ 151.67$ |
| $\$ 1,098.96$ | $\$ 21.98$ |
| $\$ 4,547.40$ | $\$ 90.95$ |
| $\$ 203,462.38$ | $\$ 4,069.25$ |
| $\$ 6,048.64$ | $\$ 120.98$ |
| $\$ 179.76$ | $\$ 3.60$ |
| $\$ 10,022.10$ | $\$ 200.44$ |
| $\$ 9,383.66$ | $\$ 187.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued...

| 5084 Industrial Machinery and Equipment |  | \$19,022.64 | \$380.46 |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$37,049.22 | \$740.97 |
| 5087 Service Establishment Equipment and Supplies |  | \$5,230.00 | \$104.60 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$4,231.47 | \$84.63 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,676.98 | \$53.54 |
| 5099 Durable Goods, NEC |  | \$5,772.71 | \$115.45 |
| Other |  | \$15,767.43 | \$315.35 |
|  | Total for MAJOR GROUP 50 | \$337,834.00 | \$6,756.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$3,821.00 | \$76.42 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,887.00 | \$77.74 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,725.48 | \$34.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,972.72 | \$39.46 |
| 5139 Footwear |  | \$1,375.61 | \$27.52 |
| 5142 Packaged Frozen Foods |  | \$7,543.00 | \$150.86 |
| 5145 Confectionery |  | \$1,581.38 | \$31.64 |
| 5149 Groceries and Related Products, NEC |  | \$1,902.21 | \$38.05 |
| 5199 Nondurable Goods, NEC |  | \$1,038.68 | \$20.78 |
| Other |  | \$1,159,627.48 | \$23,192.58 |
|  | Total for MAJOR GROUP 51 | \$1,184,474.56 | \$23,689.57 |
|  | Total for DIVISION F | \$1,522,308.56 | \$30,446.26 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$69,585.27 | \$1,391.69 |
| 5251 Hardware Stores | \$17,178.74 | \$343.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$87,228.80 | \$1,744.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$84,457.26 | \$1,689.26 |
| 5399 Miscellaneous General Merchandise Stores | \$7,161.55 | \$143.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$92,442.31 | \$1,848.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$656,239.97 | \$13,124.80 |
| 5499 Miscellaneous Food Stores | \$14,056.18 | \$281.13 |
| Other | \$6,764.50 | \$135.29 |
| Total for MAJOR GROUP 54 | \$677,060.65 | \$13,541.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$58,751.13 | \$1,175.03 |
| Other | \$48,989.29 | \$979.79 |
| Total for MAJOR GROUP 55 | \$107,740.42 | \$2,154.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,361.30 | \$27.23 |
| 5621 Women's Clothing Stores | \$7,964.81 | \$159.32 |
| 5632 Women's Accessory and Specialty Stores | \$3,019.63 | \$60.40 |
| 5641 Children's and Infants' Wear Stores | \$2,691.33 | \$53.83 |
| 5651 Family Clothing Stores | \$19,024.39 | \$380.48 |
| 5661 Shoe Stores | \$7,510.24 | \$150.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,201.86 | \$64.04 |
| Total for MAJOR GROUP 56 | \$44,773.56 | \$895.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$98,668.65 | \$1,973.37 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,008.00 | \$120.16 |
| 5722 Household Appliance Stores | \$56,267.12 | \$1,125.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,790.48 | \$115.81 |
| Other | \$26,862.58 | \$537.25 |
| Total for MAJOR GROUP 57 | \$193,596.83 | \$3,871.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places \$425,003.00
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 3,509.83$ | $\$ 70.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 3,509.83$ | $\$ 70.22$ |

Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Servic
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate

| $\mathbf{6 5 3 1}$ Real Estate Agents and Managers |
| :--- |
| Other |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

|  | $\$ 487.98$ | $\$ 9.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 487.98$ | $\$ 9.76$ |


| $\$ 16,255.73$ | $\$ 325.11$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 59,748.09$ | $\$ 1,194.95$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 65,344.37$ | $\$ 1,306.90$ |


| 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 | \$3,556.80 | \$71.14 |
| 7299 Miscellaneous Personal Services, NEC | \$15,680.00 | \$313.60 |
| Other | \$23,237.46 | \$464.73 |
| Total for MAJOR GROUP 72 | \$42,474.26 | \$849.47 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$9,630.16 | \$192.60 |
| 7359 Equipment Rental and Leasing, NEC | \$25,595.45 | \$511.93 |
| 7371 Computer Programming Services | \$2,411.50 | \$48.23 |
| 7372 Prepackaged Software | \$64,949.02 | \$1,299.02 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$17,610.16 | \$352.20 |
| 7379 Computer Related Services, NEC | \$743.03 | \$14.86 |
| 7384 Photofinishing Laboratories | \$5,844.30 | \$117.57 |
| 7389 Miscellaneous Business Services | \$139,265.82 | \$2,785.35 |
| Other | \$15,376.46 | \$307.55 |
| Total for MAJOR GROUP 73 | \$281,425.90 | \$5,629.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued...

DIVISION: I Services continued... Other

MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 19,732.24$ | $\$ 394.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 5,974.10$ | $\$ 119.48$ |
|  | $\$ 25,706.34$ | $\$ 14.12$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

| Oth | Total for MAJOR GROUP 86 | N/A |  |
| :---: | :---: | :---: | :---: |
|  |  | \$356.33 | \$7.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$6,289.10 | \$125.78 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$42,766.19 | \$855.34 |
| Other |  | \$7,317.75 | \$146.36 |
|  | Total for MAJOR GROUP 87 | \$56,373.04 | \$1,127.48 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$73,160.57 | \$1,463.23 |
|  | Total for MAJOR GROUP 89 | \$73,160.57 | \$1,463.23 |
|  | Total for DIVISION I | \$807,274.89 | \$16,146.34 |

## DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Leola - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,375.68 | \$547.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$114,810.50 | \$2,296.24 |
| D | Manufacturing | \$203,882.97 | \$4,077.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$945,902.87 | \$18,918.06 |
| F | Wholesale Trade | \$1,522,308.56 | \$30,446.26 |
| G | Retail Trade | \$2,599,182.99 | \$52,035.43 |
| H | Finance, Insurance, And Real Estate | \$65,344.37 | \$1,306.90 |
| I | Services | \$807,274.89 | \$16,146.34 |
|  | Other | \$15,232.41 | \$304.66 |
|  | Total for Leola - General | \$6,301,315.24 | \$126,079.11 |

## Leola Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 547.54$ |
| D | Manufacturinq | $\$ 2,296.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,077.68$ |
| F | Wholesale Trade | $\$ 18,918.06$ |
| G | Retail Trade | $\$ 30,446.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,035.43$ |
| I | Services | $\$ 1,306.90$ |
|  | Other | $\$ 16,146.34$ |
|  |  |  |
|  | Total for Leola | $\$ 304.66$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Lesterville - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 2,776.16$ | $\$ 55.52$ |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 2,776.16$ | $\$ 55.52$ |
|  | $\$ 7,375.92$ | $\$ 147.53$ |
| Total for MAJOR GROUP 37 | $\$ 7,375.92$ | $\$ 147.53$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

|  | $\$ 1,551.50$ | $\$ 31.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 1,551.50$ | $\$ 31.03$ |
| Total for DIVISION D | $\$ 81,120.78$ | $\$ 1,622.47$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,480.00 | \$29.60 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,056.85 | \$41.14 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,498.71 | \$29.97 |
| 5085 Industrial Supplies | \$830.96 | \$16.61 |
| 5087 Service Establishment Equipment and Supplies | \$795.00 | \$15.90 |
| Other | \$21,864.24 | \$437.28 |
| Total for MAJOR GROUP 50 | \$28,525.76 | \$570.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,318.93 | \$86.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,867.50 | \$37.35 |
| 5139 Footwear | \$351.52 | \$7.03 |
| 5142 Packaged Frozen Foods | \$1,304.00 | \$26.08 |
| 5191 Farm Supplies | \$75,022.78 | \$1,500.45 |
| 5199 Nondurable Goods, NEC | \$260.00 | \$5.20 |
| Other | \$2,346.95 | \$46.97 |
| Total for MAJOR GROUP 51 | \$85,471.68 | \$1,709.46 |
| Total for DIVISION F | \$113,997.44 | \$2,279.96 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 550,604.26$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 11,012.08$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 551,796.26$ | $\$ 11,035.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lesterville - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$22,159.61 | \$443.17 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,026.36 | \$20.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$23,511.97 | \$470.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,840.30 | \$56.81 |
| Other |  | \$7,418.30 | \$148.39 |
|  | Total for MAJOR GROUP 54 | \$10,258.60 | \$205.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,461.22 | \$29.23 |
| 5571 Motorcycle Dealers |  | \$422.79 | \$8.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,142.57 | \$102.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,173.60 | \$63.47 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,286.09 | \$85.72 |
| 5651 Family Clothing Stores |  | \$11,213.85 | \$225.85 |
| 5661 Shoe Stores |  | \$1,318.25 | \$26.37 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$772.00 | \$15.44 |
| Other |  | \$1,017.52 | \$20.35 |
|  | Total for MAJOR GROUP 56 | \$21,781.31 | \$437.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,177.00 | \$163.54 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,089.62 | \$81.80 |
| 5736 Musical Instruments Stores |  | \$552.26 | \$11.09 |
| Other |  | \$24,667.15 | \$493.35 |
|  | Total for MAJOR GROUP 57 | \$37,486.03 | \$749.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$120,115.19 | \$2,402.31 |
|  | Total for MAJOR GROUP 58 | \$120,115.19 | \$2,402.31 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |
| :--- | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores |  |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 25,504.83$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 2,660.50$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 863.46$ |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 1,636.75$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 278.12$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 17.26$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 3.21$ |
| $\mathbf{O t h e r}$ | Total for MAJOR GROUP 59 |
|  | Total for DIVISION G |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Lesterville - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 6,029.90$ | $\$ 120.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 6,029.90$ | $\$ 120.60$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,043.48$ | $\$ 200.87$ |

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 |
| Total for MAJOR GROUP 72 | $\$ 3,971.19$ | $\$ 79.39$ |
|  | $\$ 3,971.19$ | $\$ 79.39$ |

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7359 Equipment Rental and Leasing, NEC
$\$ 19.15$ \$0.38
\$4,781.50 \$95.63
7371 Computer Programming Services
\$13,243.32 \$264.86
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$7,084.19
\$141.69

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services

\$1,029.63
\$11.21

Total for MAJOR GROUP 73
\$39,546.98
\$20.60

Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP:
Other $\quad 81$ Legal Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Lesterville - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 43,486.98$ | $\$ 869.75$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 205,005.07$ | $\$ 4,102.65$ |


| A | Agriculture, Forestry, And Fishing | \$20,020.26 | \$400.41 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$13,579.05 | \$271.58 |
| D | Manufacturing | \$81,120.78 | \$1,622.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$277,893.96 | \$5,557.86 |
| F | Wholesale Trade | \$113,997.44 | \$2,279.96 |
| G | Retail Trade | \$1,075,672.47 | \$21,515.39 |
| H | Finance, Insurance, And Real Estate | \$10,043.48 | \$200.87 |
| 1 | Services | \$205,005.07 | \$4,102.65 |
|  | Other | \$390.00 | \$7.80 |
|  | Total for Lesterville - General | \$1,797,722.51 | \$35,958.99 |

## Lesterville Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 400.41$ |
| D | Manufacturinq | $\$ 271.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,622.47$ |
| F | Wholesale Trade | $\$ 5,557.86$ |
| G | Retail Trade | $\$ 2,279.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,515.39$ |
| I | Services | $\$ 200.87$ |
|  | Other | $\$ 4,102.65$ |
|  |  | $\$ 7.80$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Letcher - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0783 Ornamental Shrub and Tree Services Other

|  | $\$ 11,961.96$ <br> $\$ 6,419.78$ | $\$ 239.25$ |
| ---: | ---: | ---: |
|  | $\$ 128.41$ |  |
| Total for MAJOR GROUP 07 | $\$ 18,381.74$ | $\$ 367.66$ |
| Total for DIVISION A | $\$ 18,381.74$ | $\$ 367.66$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | $\frac{N / A}{N / A}$ | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |
| AJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  | \$6,394.01 | \$147.36 |
| Other |  | Total for MAJOR GROUP 17 | \$6,394.01 | \$147.36 |
|  |  | Total for DIVISION C | \$6,474.01 | \$148.96 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$4,463.98 | \$89.27 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$4,463.98 | \$89.27 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |  |  |
|  |  |  |  | \$1,356.98 | \$27.14 |
|  |  |  |  | \$1,356.98 | \$27.1 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture



MAJOR GROUP:
37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Letcher - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 37 | N/A |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$4,028.47 | \$80.57 |
|  |  |  | Total for MAJOR GROUP 39 | \$4,028.47 | \$80.57 |
|  |  |  | Total for DIVISION D | \$54,617.87 | ,092.37 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 58,721.76$ | $\$ 1,174.44$ |
|  | $\$ 84,524.50$ | $\$ 1,690.49$ |
|  | $\$ 45,183.12$ | $\$ 903.66$ |
|  | $\$ 1,571.40$ | $\$ 31.44$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 190,051.78$ | $\$ 3,801.05$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 58,721.76$ | $\$ 1,174.44$ |
|  | $\$ 84,524.50$ | $\$ 1,690.49$ |
|  | $\$ 45,183.12$ | $\$ 903.66$ |
|  | $\$ 1,571.40$ | $\$ 31.44$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 190,051.78$ | $\$ 3,801.05$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 375,503.16$ | $\$ 7,510.08$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,880.00 \$37.60
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$5,564.52 \$111.27
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,937.50$ | $\$ 78.75$ |  |
| ---: | ---: | ---: |
| $\$ 967.45$ | $\$ 19.35$ |  |
| $\$ 2,494.45$ | $\$ 49.89$ |  |
| $\$ 2,227.66$ | $\$ 44.55$ |  |
| $\$ \$ 6,542.50$ | $\$ 130.85$ |  |
|  | $\$ 444.54$ | $\$ 8.89$ |
| Total for MAJOR GROUP 51 | $(\$ 8,765.03)$ | $\$ 175.31)$ |
| Total for DIVISION F | $\$ 7,849.07$ | $\$ 1,684.95$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5251 Hardware Stores
\$4,220.08
\$84.40
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Letcher - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$43,700.79 | \$874.11 |
| 5331 Variety Stores | \$639.00 | \$12.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,326.78 | \$26.54 |
| Total for MAJOR GROUP 53 | \$45,666.57 | \$913.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,598.95 | \$111.98 |
| 5499 Miscellaneous Food Stores | \$751.60 | \$15.03 |
| Other | \$213.90 | \$4.28 |
| Total for MAJOR GROUP 54 | \$6,564.45 | \$131.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,138.08 | \$302.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$16,127.04 | \$322.52 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other
$\$ 682.50 \quad \$ 13.65$
\$3,827.25 \$76.55
$\$ 8,193.00 \quad \$ 163.86$
\$17,138.13 \$343.06
\$8,161.22 \$163.22
\$1,524.83 \$30.50

| $\$ 1,524.83$ | $\$ 30.50$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 40,215.93$ | $\$ 804.62$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,326.82 | \$46.54 |
| 5722 Household Appliance Stores |  | \$6,923.73 | \$138.48 |
| 5734 Computer and Computer Software Stores |  | \$1,559.19 | \$31.18 |
| Other |  | \$3,355.75 | \$67.13 |
|  | Total for MAJOR GROUP 57 | \$14,165.49 | \$283.33 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |
| Depository Institutions <br> MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Letcher - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> 6531 Real Estate Agents and Managers <br> MAJOR GROUP: 67 Holding And Other Investment Offices <br> Other

|  | $\$ 4,712.35$ | $\$ 94.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 4,712.35$ | $\$ 94.60$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,722.22$ | $\$ 334.80$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NE Other

MAJOR GROUP: 73 Business Services
$\mathbf{7 3 3 1}$ Direct Mail Advertising Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processin
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 765.93$ | $\$ 15.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 9,564.77$ | $\$ 191.29$ |
|  | $\$ 10,330.70$ | $\$ 206.61$ |

7331 Direct Mail Advertising Services \$309.62 \$6.19
\$850.71 \$17.01
$\$ 12,171.45 \quad \$ 243.43$
\$2,883.44
\$57.67
\$5,229.50 \$104.59
\$22,092.61 \$441.86
\$3,917.76 \$78.37
\$7,417.49 \$148.35
\$38,332.83 \$766.67

|  | $\$ 38,332.83$ | $\$ 766.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 7,218.76$ | $\$ 144.39$ |
|  | $\$ 100,424.17$ | $\$ 2,008.53$ |

MAJOR GROUP: 80 Health Services
Other


|  | $\$ 99,389.04$ | $\$ 1,987.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 99,389.04$ | $\$ 1,987.79$ |


|  | $\$ 1,460.58$ | $\$ 29.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 1,460.58$ | $\$ 29.21$ |

Other
MAJOR GROUP: $87 \quad$ Engineering, Accounting, Research, Management, And Related Services
Other

|  | $\$ 36,540.80$ | $\$ 730.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 36,540.80$ | $\$ 730.80$ |
| Total for MAJOR GROUP 89 | $\$ 56,379.14$ | $\$ 1,127.59$ |
| Total for DIVISION I | $\$ 56,379.14$ | $\$ 1,127.59$ |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable
Tax Due

## Letcher - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 18,381.74$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,474.01$ |
| D | Manufacturing | $\$ 54,617.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 148.96$ |
| F | Wholesale Trade | $\$ 375,503.16$ |
| G | Retail Trade | $\$ 84,248.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,113,504.64$ |
| I | Services | $\$ 16,722.22$ |
|  | Other | $\$ 1,684.95$ |
|  |  | $\$ 309,863.09$ |
|  | Total for Letcher - General | $\$ 1,337.74$ |


| Letcher - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 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 |



## Letcher - Gross Receipts Recap

| G | Retail Trade | \$381,683.17 | \$3,816.83 |
| :---: | :---: | :---: | :---: |
|  | Other | \$2,494.60 | \$24.95 |
|  | Total for Letcher - Gross Receipts | \$384,177.77 | \$3,841.78 |
| Letcher Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$367.66 |
| C | Construction |  | \$148.96 |
| D | Manufacturina |  | \$1,092.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$7,510.08 |
| F | Wholesale Trade |  | \$1,684.95 |
| G | Retail Trade |  | \$26,087.45 |
| H | Finance, Insurance, And Real Estate |  | \$334.80 |
| 1 | Services |  | \$6,197.30 |
|  | Other |  | \$51.70 |
| Total for Letcher |  |  | \$43,475.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

Total for DIVISION C
$\$ 5,043,048.52$
\$102,157.53
DIVISION: D Manufacturing


MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 6,196.50$ | $\$ 123.93$ |
| ---: | ---: | ---: |
| $\$ 729.00$ | $\$ 14.58$ |  |
| $\$ 31,491.25$ | $\$ 629.83$ |  |
| $\$ 8,247.58$ | $\$ 164.97$ |  |
| Total for MAJOR GROUP 28 | $\$ 743,369.20$ | $\$ 14,867.40$ |
|  | $\$ 790,033.53$ | $\$ 15,800.71$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
Total for MAJOR GROUP 29

| N/A | N/A |
| :--- | :--- |
| N/A | N/A |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

DIVISION: D Manufacturing continued...
3089 Plastics Products, NEC \$2,215,269.09
Other

|  | $\$ 2,215,269.09$ | $\$ 44,305.37$ |
| ---: | ---: | ---: |
|  | $\$ 367,237.52$ | $\$ 7,344.76$ |
| Total for MAJOR GROUP 30 | $\$ 2,637,598.70$ | $\$ 52,751.97$ |
|  | $\$ 1,862,581.33$ | $\$ 37,251.64$ |
| Total for MAJOR GROUP 32 | $\$ 512,944.02$ | $\$ 10,258.89$ |
|  | $\$ 2,375,525.35$ | $\$ 47,510.53$ |

MAJOR GROUP: 33 Primary Metal Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 33 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3479 Coating, Engraving, and Allied Services, NEC | \$66,640.35 | \$1,332.79 |
| 3484 Small Arms | \$2,940.50 | \$58.81 |
| 3499 Fabricated Metal Products, NEC | \$107,700.11 | \$2,153.99 |
| Other | \$396,962.62 | \$7,939.26 |
| Total for MAJOR GROUP 34 | \$574,243.58 | \$11,484.85 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$15,525.50 | \$310.51 |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$13,268.84 | \$265.38 |
| 3531 Construction Machinery and Equipment | \$2,701,796.70 | \$54,035.95 |
| 3559 Special Industry Machinery, NEC | \$32,450.79 | \$649.00 |
| 3569 General Industrial Machinery and Equipment, NEC | \$51,499.83 | \$1,030.00 |
| 3577 Computer Peripheral Equipment, NEC | \$2,670.50 | \$53.41 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$371,931.25 | \$7,438.62 |
| Other | \$307,278.75 | \$6,145.56 |
| Total for MAJOR GROUP 35 | \$3,496,422.16 | \$69,928.43 |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3651 Household Audio and Video Equipment |  | \$49,053.47 | \$981.07 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$6,717.91 | \$134.36 |
| Other |  | \$102,613.25 | \$2,052.28 |
|  | Total for MAJOR GROUP 36 | \$158,384.63 | \$3,167.71 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$154,909.22 | \$3,098.20 |
| 3714 Motor Vehicle Parts and Accessories |  | \$4,575.77 | \$91.51 |
| 3715 Truck Trailers |  | \$2,633.98 | \$52.67 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$1,709.25 | \$34.19 |
| 3799 Transportation Equipment, NEC |  | \$2,975.44 | \$59.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | \$272,562.54 | \$5,451.40 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$398,039.50 \$7,960.79
3829 Measuring and Controlling Devices, NEC \$5,336.50 \$106.73
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies \$1,123.00 \$22.46
3843 Dental Equipment and Supplies

|  | $\$ 17,340.50$ | $\$ 346.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 7,239.00$ | $\$ 144.78$ |
|  | $\$ 444,310.50$ | $\$ 8,886.21$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3914 Silverware, Plated Ware, and Stainless Steel Ware
3942 Dolls and Stuffed Toys
3949 Sporting and Athletic Goods, NEC
Total for MAJOR GROUP 38

3993 Signs and Advertising Specialties

| $\$ 521.00$ | $\$ 10.42$ |  |
| ---: | ---: | ---: |
|  | $\$ 801.50$ | $\$ 16.03$ |
|  | $\$ 10,859.13$ | $\$ 217.19$ |
| Total for MAJOR GROUP 39 | $\$ 1,281,037.17$ | $\$ 25,620.76$ |
| Total for DIVISION D | $\$ 12,227.29$ | $\$ 244.54$ |
| $\$ 5,873.53$ | $\$ 117.48$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

| $\$ 1,260,952.13$ | $\$ 25,219.03$ |  |
| ---: | ---: | ---: |
| $\$ 1,681.64$ | $\$ 33.62$ |  |
| Total for MAJOR GROUP 42 | $\$ 723,297.59$ | $\$ 14,465.96$ |
|  | $\$ 1,985,931.36$ | $\$ 39,718.61$ |


|  | $\$ 25,492.34$ | $\$ 509.85$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 25,492.34$ | $\$ 509.85$ |
| Total for MAJOR GROUP 45 | $\$ 2,072,024.54$ | $\$ 41,440.48$ |
|  | $\$ 2,072,024.54$ | $\$ 41,440.48$ |


|  | $\$ 24,512.64$ | $\$ 490.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 24,512.64$ | $\$ 490.25$ |


| $\$ 6,806,484.32$ | $\$ 136,129.71$ |  |
| ---: | ---: | ---: |
| $\$ 473,709.18$ | $\$ 9,474.16$ |  |
| $\$ 2,896.49$ | $\$ 57.94$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,517.50$ | $\$ 70.35$ |
|  | $\$ 3,011,081.75$ | $\$ 60,221.67$ |
| $\$ 246,736.87$ | $\$ 4,934.73$ |  |


|  | $\$ 14,408.50$ | $\$ 288.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 14,267,824.06$ | $\$ 285,356.49$ |
| Total for DIVISION E | $\$ 14,282,232.56$ | $\$ 285,644.66$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Madison - General continued...
DIVISION: F Wholesale Trade continued...
5075 Warm Air Heating and Air-Conditioning Equipment and Suppli

| pplies | $\$ 358,819.21$ | $\$ 7,176.40$ |
| :--- | ---: | ---: |
|  | $\$ 3,843.98$ | $\$ 76.88$ |
|  | $\$ 195,535.22$ | $\$ 3,910.71$ |
|  | $\$ 60,017.09$ | $\$ 1,200.33$ |
|  | $\$ 2,129,476.73$ | $\$ 50,033.47$ |
|  | $\$ 779,582.63$ | $\$ 15,591.66$ |
|  | $\$ 137,569.33$ | $\$ 2,751.40$ |
|  | $\$ 114,221.74$ | $\$ 2,284.45$ |
|  | $\$ 47,022.73$ | $\$ 940.46$ |
|  | $\$ 142,280.00$ | $\$ 2,845.60$ |
|  | $\$ 5,676.95$ | $\$ 113.55$ |
|  | $\$ 372,275.29$ | $\$ 7,445.50$ |
|  | $\$ 22,517.19$ | $\$ 450.36$ |
|  | $\$ 15,095,442.11$ | $\$ 309,702.07$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 1 2}$ Stationery and Office Supplies $\$ \$ 10,807.57 \quad \$ 216.16$
5113 Industrial and Personal Service Paper
\$34,978.29 \$699.57

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$89,464.5
\$1,793.95
\$111.47
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$5,573.40

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
路
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Total for MAJOR GROUP 51
otal for MAJOR GROUP 51
\$176,237.27
\$1,214.38
\$60,717.2
$\begin{array}{rr}\$ 226,424.40 & \$ 4,528.54 \\ \$ 35,582.96 & \$ 711.68\end{array}$
$\$ 185,538.16 \quad \$ 3,710.79$
$\begin{array}{ll}\$ 119,334.80 & \$ 2,386.70 \\ \$ 201,922.94 & \$ 4,038.46\end{array}$
$\begin{array}{rr}\$ 25,515.68 & \$ 4,038.46\end{array}$
\$539,882.30 \$10,797.65
$\$ 2,140.00 \quad \$ 42.80$
\$92,564.43 \$1,851.28
\$5,991.00 \$119.82
\$2,674,169.11 \$61,668.19
$\$ 4,456.50 \quad \$ 89.14$
\$28,096.93 \$561.95
\$91,057.52 \$1,821.18
$\$ 176,237.27 \quad \$ 3,524.75$

Total for DIVISION F
\$4,610,455.00

| $\$ 100,398.76$ |
| :--- |
| $\$ 410,100.83$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,121,683.11 | \$122,530.47 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$931,916.50 | \$18,638.32 |
| 5251 Hardware Stores |  | \$3,938,520.75 | \$78,778.90 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$85,983.48 | \$1,719.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$11,078,403.84 | \$221,673.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,731,483.04 | \$175,156.87 |
| 5331 Variety Stores |  | \$2,704,597.36 | \$54,091.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,901,090.37 | \$218,021.84 |
|  | Total for MAJOR GROUP 53 | \$22,337,170.77 | \$447,270.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$24,679,510.39 | \$493,590.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,382,920.23 | \$27,658.43 |
| 5431 Fruit and Vegetable Markets |  | \$74,101.56 | \$1,570.60 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,654.92 | \$93.12 |
| 5461 Retail Bakeries |  | \$185,675.12 | \$3,713.52 |
| 5499 Miscellaneous Food Stores |  | \$218,140.05 | \$4,362.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasolin
$\mathbf{5 5 1 1}$ Motor Vehicle Dealers
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
$\mathbf{5 5 4 1}$ Gasoline Service Station
$\mathbf{5 5 7 1}$ Motorcycle Dealers
$\mathbf{5 5 9 9}$ Automotive Dealers, NEC

MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 26,545,063.22$ | $\$ 530,989.94$ |
|  |  |  |
|  | $\$ 5,207,944.44$ | $\$ 104,158.86$ |
|  | $\$ 3,955,150.81$ | $\$ 79,254.12$ |
|  | $\$ 2,047,754.05$ | $\$ 40,969.93$ |
|  | $\$ 763,167.16$ | $\$ 15,263.36$ |
|  | $\$ 2,464.44$ | $\$ 49.29$ |
| Total for MAJOR GROUP 55 | $\$ 11,976,480.90$ | $\$ 239,695.56$ |

    5611 Men's and Boys' Clothing and Accessory Stores \(\$ 16.063 .01\) \$321.27
    5632 Women's Accessory and Specialty Stores
    \$16,063.01 \$321.27
    | $\$ \$ 16,063.01$ | $\$ 321.27$ |  |
| ---: | ---: | ---: |
| $\$ 1857.49$ | $\$ 3,711.01$ |  |
| $\$ 177,697.91$ | $\$ 3,553.92$ |  |
| $\$ 21,445.82$ | $\$ 428.92$ |  |
| $\$ 388,565.65$ | $\$ 7,803.16$ |  |
| $\$ 125,847.21$ | $\$ 2,516.93$ |  |
| Total for MAJOR GROUP 56 | $\$ 282,453.08$ | $\$ 5,649.06$ |
|  | $\$ 1,197,620.17$ | $\$ 23,984.27$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 1,756,947.41$ | $\$ 35,141.76$ |
| ---: | ---: | ---: |
| $\$ 166,115.39$ | $\$ 3,322.29$ |  |
| $\$ 33,806.45$ | $\$ 756.14$ |  |
|  | $\$ 271,538.66$ | $\$ 5,430.78$ |
| $\$ 1,484,774.37$ | $\$ 29,695.48$ |  |
| $\$ 229,410.15$ | $\$ 4,588.21$ |  |
|  | $\$ 349,435.61$ | $\$ 6,988.72$ |
| Total for MAJOR GROUP 57 | $\$ 83,064.46$ | $\$ 1,661.30$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,388,571.50$ | $\$ 87,774.26$ |
|  | $\$ 13,569,679.80$ | $\$ 272,158.12$ |
|  | $\$ 1,891,965.46$ | $\$ 37,839.30$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

|  | \$37,126.57 | \$742.54 |
| :---: | :---: | :---: |
|  | \$3,287,412.26 | \$65,748.27 |
|  | \$453,031.11 | \$9,060.62 |
|  | \$670,002.27 | \$13,400.06 |
|  | \$671,981.75 | \$13,439.68 |
|  | \$763,484.71 | \$15,269.68 |
|  | \$28,099.17 | \$561.99 |
|  | \$25,488.46 | \$509.76 |
|  | \$123,676.00 | \$2,473.48 |
|  | \$7,773.44 | \$155.47 |
|  | \$11,500.13 | \$230.01 |
|  | \$15,799,805.33 | \$316,199.70 |
|  | \$259,523.15 | \$5,190.48 |
|  | \$718,213.29 | \$14,376.79 |
|  | \$860.57 | \$17.21 |
|  | \$5,740,135.63 | \$115,130.02 |
|  | \$311,634.08 | \$6,232.70 |
| Total for MAJOR GROUP 59 | \$28,909,747.92 | \$578,738.46 |
| Total for DIVISION G | \$121,894,703.58 | \$2,440,123.94 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
\$23,783.98
\$475.69
Other
\$99,842.26
\$1,996.87

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 60 | \$123,626.24 | \$2,472.56 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$121,802.62 | \$2,436.05 |
| Other |  | \$12,373.58 | \$247.47 |
|  | Total for MAJOR GROUP 61 | \$134,176.20 | \$2,683.52 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$13,236.37 | \$264.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$20,926.37 | \$418.52 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$153,186.37 | \$3,063.74 |
|  | Total for MAJOR GROUP 63 | \$153,186.37 | \$3,063.74 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$375,186.85 | \$7,503.74 |
|  | Total for MAJOR GROUP 64 | \$375,186.85 | \$7,503.74 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$1,552,585.82 | \$31,052.81 |
| 6541 Title Abstract Offices |  | \$249,268.26 | \$4,985.38 |
|  | Total for MAJOR GROUP 65 | \$1,801,854.08 | \$36,038.19 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$48,517.94 | \$970.37 |
| Other |  | \$228,469.00 | \$4,569.38 |
|  | Total for MAJOR GROUP 67 | \$276,986.94 | \$5,539.75 |
|  | Total for DIVISION H | \$2,885,943.05 | \$57,720.02 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$2,385,800.25 | \$48,617.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$2,795,707.55 | \$56,815.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$209,174.72 | \$4,183.51 |
| 7218 Industrial Launderers |  | \$56,466.68 | \$1,129.35 |
| 7219 Laundry and Garment Services, NEC |  | \$37,199.78 | \$743.97 |
| 7221 Photographic Studios, Portrait |  | \$133,450.39 | \$2,669.00 |
| 7231 Beauty Shops |  | \$818,521.80 | \$16,370.43 |
| 7261 Funeral Services and Crematories |  | \$823,642.45 | \$16,472.82 |
| 7299 Miscellaneous Personal Services, NEC |  | \$811,356.88 | \$16,227.18 |
| Other |  | \$70,897.36 | \$1,417.99 |
|  | Total for MAJOR GROUP 72 | \$2,960,710.06 | \$59,214.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$254,459.07 | \$5,089.21 |
| 7319 Advertising, NEC |  | \$5,460.50 | \$109.21 |
| 7322 Adjustment and Collection Services |  | \$15,724.56 | \$314.48 |
| 7323 Credit Reporting Services |  | \$9,632.73 | \$192.66 |
| 7331 Direct Mail Advertising Services |  | \$1,289.50 | \$25.79 |
| 7334 Photocopying and Duplicating Services |  | \$68,679.78 | \$1,373.61 |
| 7335 Commercial Photography |  | \$8,047.18 | \$160.94 |
| 7336 Commercial Art and Graphic Design |  | \$294,649.07 | \$5,892.98 |
| 7338 Secretarial and Court Reporting |  | \$1,847.25 | \$36.96 |
| 7342 Disinfecting and Pest Control Services |  | \$273,410.72 | \$5,468.23 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$778,832.07 | \$15,576.67 |
| 7352 Medical Equipment Rental and Leasing |  | \$60,021.57 | \$1,200.44 |
| 7359 Equipment Rental and Leasing, NEC |  | \$955,442.00 | \$19,116.58 |
| 7361 Employment Agencies |  | \$137,700.00 | \$2,754.00 |
| 7363 Help Supply Services |  | \$243,709.75 | \$4,874.17 |
| 7371 Computer Programming Services |  | \$597,927.84 | \$11,958.57 |
| 7372 Prepackaged Software |  | \$1,183,552.86 | \$23,670.25 |
| SD Dept. of Revenue | age 1010 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Madison - General Recap

Other

| A | Agriculture, Forestry, And Fishing | \$2,295,582.28 | \$45,943.63 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,043,048.52 | \$102,157.53 |
| D | Manufacturing | \$23,389,565.32 | \$467,791.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,148,188.73 | \$582,963.80 |
| F | Wholesale Trade | \$19,705,897.11 | \$410,100.83 |
| G | Retail Trade | \$121,894,703.58 | \$2,440,123.94 |
| H | Finance, Insurance, And Real Estate | \$2,885,943.05 | \$57,720.02 |
| 1 | Services | \$32,212,557.48 | \$646,450.05 |
| J | Public Administration | \$5,474.46 | \$109.49 |
|  | Other | \$3,041.50 | \$60.83 |
|  | Total for Madison - General | \$236,585,495.42 | \$4,753,451.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | 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 | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $(\$ 32,206.41)$ | $(\$ 322.07)$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Madison - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| Total for MAJOR GROUP 58 | $\$ 13,311,718.19$ | $\$ 133,117.20$ |
|  | $\$ 1,999,086.00$ | $\$ 19,990.87$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,326,521.87$ | $\$ 13,265.24$ |  |
| ---: | ---: | ---: |
| $\$ 15,879.12$ | $\$ 158.77$ |  |
| $\$ 27,604.17$ | $\$ 276.04$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,600.05$ | $\$ 26.00$ |
| Total for DIVISION G | $\$ 30,112.96$ | $\$ 301.14$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | $N / A$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Tax Due

## Madison - Gross Receipts Recap

| D | Manufacturing | \$8,192.42 | \$81.92 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | (\$32,206.41) | (\$322.07) |
| G | Retail Trade | \$23,045,989.05 | \$230,459.91 |
| I | Services | \$2,598,033.18 | \$25,980.32 |
|  | Other | \$29,991.66 | \$299.91 |
|  | Total for Madison - Gross Receipts | \$25,649,999.90 | \$256,499.99 |
| Madison Recap |  |  |  |
|  | Other |  | \$29.87 |
| A | Aariculture, Forestry, And Fishina |  | \$45,943.63 |
| C | Construction |  | \$102,157.53 |
| D | Manufacturing |  | \$467,873.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$582,963.80 |
| F | Wholesale Trade |  | \$409,778.76 |
| G | Retail Trade |  | \$2,670,583.85 |
| H | Finance, Insurance, And Real Estate |  | \$57,720.02 |
| 1 | Services |  | \$672,430.37 |
| J | Public Administration |  | \$109.49 |
|  | Other |  | \$360.74 |
| Total for Madison |  |  | \$5,009,951.58 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Marion - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: |  |  |  |
| :--- | :--- | :--- | :--- |
| Other |  |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Marion - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 40 N/A N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$103,444.93 | \$2,068.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$106,399.19 | \$2,127.99 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,742.00 | \$114.84 |
|  | Total for MAJOR GROUP 44 | \$5,742.00 | \$114.84 |

MAJOR GROUP: 47 Transportation Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A |  |

MAJOR GROUP: 48 Communications
412
4813 Telephone Communications, Except Radiotelephone

| $\$ 911,729.47$ | $\$ 18,234.57$ |  |
| ---: | ---: | ---: |
| $\$ 395,341.81$ | $\$ 7,906.90$ |  |
| $\$ 148,914.60$ | $\$ 2,978.30$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,000.02$ | $\$ 200.03$ |
|  | $\$ 871.75$ | $\$ 17.44$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 1,583,279.65$ | $\$ 31,665.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,583,279.65$ | $\$ 31,665.60$ |
| Total for DIVISION E | $\$ 3,189,221.56$ | $\$ 63,784.54$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,014.50 | \$40.29 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$3,892.08 | \$77.84 |
| 5044 Office Equipment | \$62,472.95 | \$1,249.45 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$18,507.32 | \$370.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$115,033.42 | \$2,300.67 |
| 5049 Professional Equipment and Supplies, NEC | \$53,471.42 | \$1,069.41 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$279,850.79 | \$5,597.03 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,164.78 | \$43.30 |
| 5065 Electronic Parts and Equipment, NEC | \$338,521.43 | \$6,770.43 |
| 5072 Hardware | \$2,026.76 | \$40.54 |
| 5074 Plumbing and Heating Equipment and Supplies | \$505,026.40 | \$10,100.52 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$116,347.72 | \$2,326.95 |
| 5082 Construction and Mining Machinery and Equipment | (\$197,706.23) | (\$3,954.11) |
| 5084 Industrial Machinery and Equipment | \$74,151.61 | \$1,483.05 |
| 5085 Industrial Supplies | \$30,090.68 | \$601.80 |
| 5087 Service Establishment Equipment and Supplies | \$1,616.50 | \$32.33 |
| 5091 Sporting and Recreational Goods and Supplies | \$22,475.03 | \$449.52 |
| 5092 Toys and Hobby Goods and Supplies | \$4,469.89 | \$89.39 |
| 5099 Durable Goods, NEC | \$35,302.09 | \$706.04 |
| Other | \$165,730.78 | \$3,314.62 |
| Total for MAJOR GROUP 50 | \$1,635,459.92 | \$32,709.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,349.41 | \$106.99 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,768.50 | \$175.37 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$128.50 | \$2.57 |
| 5136 Men's and Boys' Clothing and Furnishings | \$8,103.91 | \$222.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$10,522.05 | \$210.46 |
| 5139 Footwear | \$2,976.74 | \$59.53 |
| 5142 Packaged Frozen Foods | \$10,847.46 | \$216.95 |
| 5149 Groceries and Related Products, NEC | \$1,115.10 | \$22.31 |
| 5191 Farm Supplies | \$71,898.49 | \$1,437.96 |
| 5192 Books, Periodicals, and Newspapers | \$340.53 | \$6.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Marion - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shop

|  | $\$ 9,259.29$ | $\$ 185.18$ |
| ---: | ---: | ---: |
|  | $\$ 2,156,423.95$ | $\$ 43,128.48$ |
| Total for MAJOR GROUP 75 | $\$ 18,087.73$ | $\$ 361.77$ |
|  | $\$ 249,129.09$ | $\$ 4,982.59$ |
| Total for MAJOR GROUP 76 | $\$ 2,432,900.06$ |  |
|  | $\$ 17,374.10$ | $\$ 347.48$ |
|  | $\$ 78,813.82$ | $\$ 1,576.29$ |
| $\$ 997.64$ | $\$ 19.95$ |  |

MAJOR GROUP: 78 Motion Pictures
Other


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | $\$ 275.54$ | $\$ 5.51$ |
| ---: | ---: | ---: |
|  | $\$ 48,629.66$ | $\$ 972.60$ |
| Total for MAJOR GROUP 79 | $\$ 48,905.20$ | $\$ 978.11$ |
|  | $\$ 3,711.00$ | $\$ 74.22$ |
| Total for MAJOR GROUP 80 | $\$ 3,711.00$ | $\$ 74.22$ |

Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,226.45$ | $\$ 24.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 1,871.49$ | $\$ 37.43$ |
|  | $\$ 3,097.94$ | $\$ 61.96$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A |  |

86 Membership Organizations

|  | $\$ 809.85$ | $\$ 16.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 913.43$ | $\$ 18.29$ |

$\begin{array}{lrrr}\text { MAJOR GROUP: } \quad 87 \quad \text { Engineering, Accounting, Research, Management, And Related Services } & \\ \mathbf{8 7 1 1} \text { Engineering Services } & & \$ 80,951.60 & \$ 1,619.03 \\ \mathbf{8 7 1 3} \text { Surveying Services } & \$ 22,322.57 & \$ 46.46 \\ \mathbf{8 7 2 1} \text { Accounting, Auditing, and Bookkeeping Services } & & \$ 575,850.06 & \$ 11,517.02 \\ \mathbf{8 7 3 4} \text { Testing Laboratories } & \$ 68,313.84 & \$ 1,367.32 \\ \mathbf{8 7 4 2} \text { Management Consulting Services } & \$ 52,562.35 & \$ 1,051.66 \\ \mathbf{8 7 4 8} \text { Business Consulting Services, NEC } & \$ 9,003.02 & \$ 180.06 \\ \text { Other } & & \$ 16,674.25 & \$ 333.49 \\ & & \$ 825,677.69 & \$ 16,515.04\end{array}$
MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 157,753.46$ | $\$ 3,155.10$ |
| Total for MAJOR GROUP 89 | $\$ 157,753.46$ | $\$ 3,155.10$ |
| Total for DIVISION I | $\$ 5,589,608.13$ | $\$ 111,793.87$ |

## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 97 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Marion - General continued...

Total for DIVISION J N/A N/A

## Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$74,510.48 | \$1,490.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$583,184.67 | \$11,663.68 |
| D | Manufacturing | \$353,090.39 | \$7,061.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,189,221.56 | \$63,784.54 |
| F | Wholesale Trade | \$2,117,975.09 | \$42,420.22 |
| G | Retail Trade | \$6,103,989.23 | \$122,299.58 |
| H | Finance, Insurance, And Real Estate | \$382,026.26 | \$7,640.52 |
| 1 | Services | \$5,589,608.13 | \$111,793.87 |
|  | Other | \$115,248.50 | \$2,304.97 |
|  | Total for Marion - General | \$18,508,854.31 | \$370,459.45 |

## Marion Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,490.23$ |
| D | Manufacturinq | $\$ 11,663.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,061.84$ |
| F | Wholesale Trade | $\$ 63,784.54$ |
| G | Retail Trade | $\$ 42,420.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 122,299.58$ |
| I | Services | $\$ 7,640.52$ |
|  | Other | $\$ 111,793.87$ |
|  |  | Total for Marion |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Martin - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage \$184,960.48 \$3,699.20
Other

|  | $\$ 184,960.48$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 3,699.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 185,020.48$ | $\$ 3,700.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Martin - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 336,263.27$ | $\$ 6,725.26$ |  |
| ---: | ---: | ---: |
| $\$ 549,176.34$ | $\$ 10,983.54$ |  |
| Total for MAJOR GROUP 48 | $\$ 329.50$ | $\$ 6.59$ |
|  | $\$ 228,623.37$ | $\$ 4,572.47$ |
|  | $\$ 19,944.40$ | $\$ 398.90$ |

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 | $\$ 2,781,099.03$ | $\$ 55,621.99$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$17,233.41 | \$344.66 |
| 5023 Homefurnishings | \$4,705.02 | \$94.10 |
| 5032 Brick, Stone, and Related Construction Materials | \$49,564.84 | \$991.31 |
| 5044 Office Equipment | \$13,220.86 | \$264.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$23,267.32 | \$465.35 |
| 5046 Commercial Equipment, NEC | \$4,266.04 | \$85.32 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$361,494.90 | \$7,229.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$70,370.35 | \$1,445.06 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,698.23 | \$93.96 |
| 5065 Electronic Parts and Equipment, NEC | \$1,430,463.80 | \$28,609.28 |
| 5072 Hardware | \$18,450.78 | \$369.02 |
| 5074 Plumbing and Heating Equipment and Supplies | \$343,982.75 | \$6,879.67 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$722,081.80 | \$14,441.63 |
| 5084 Industrial Machinery and Equipment | \$138,281.05 | \$2,765.62 |
| 5085 Industrial Supplies | \$16,477.97 | \$329.55 |
| 5087 Service Establishment Equipment and Supplies | \$3,211.00 | \$64.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$10,083.66 | \$201.67 |
| 5092 Toys and Hobby Goods and Supplies | \$8,736.44 | \$174.73 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,541.50 | \$90.83 |
| 5099 Durable Goods, NEC | \$9,184.36 | \$183.69 |
| Other | \$48,236.01 | \$964.72 |
| Total for MAJOR GROUP 50 | \$3,302,552.09 | \$66,088.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$917.21 | \$18.34 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$20,476.00 | \$409.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,492.70 | \$95.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,039.08 | \$160.80 |
| 5139 Footwear | \$3,125.76 | \$62.52 |
| 5141 Groceries, General Line | \$78,702.77 | \$1,574.06 |
| 5142 Packaged Frozen Foods | \$2,143.47 | \$42.87 |
| 5145 Confectionery | \$29,963.09 | \$599.26 |
| 5149 Groceries and Related Products, NEC | \$1,422.00 | \$28.44 |
| 5153 Grain and Field Beans | \$1,196.00 | \$23.92 |
| 5191 Farm Supplies | \$9,142.24 | \$182.84 |
| 5192 Books, Periodicals, and Newspapers | \$335.65 | \$6.72 |
| 5199 Nondurable Goods, NEC | \$3,253.93 | \$65.08 |
| Other | \$2,594.60 | \$51.89 |
| Total for MAJOR GROUP 51 | \$165,804.50 | \$3,321.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Martin - General continued...

Total for DIVISION F

| $\$ 3,468,356.59$ | $\$ 69,410.65$ |
| ---: | ---: |
|  |  |
|  |  |
|  | $\$ 259,639.96$ |
| $\$ 211,423.06$ | $\$ 5,192.81$ |
| $\$ 90.35$ | $\$ 4,228.46$ |
| $\$ 471,153.37$ | $\$ 1.81$ |

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$10,010,071.06 | \$200,201.44 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$389,127.46 | \$7,782.57 |
| 5441 Candy, Nut, and Confectionery Stores | \$736.14 | \$14.72 |
| 5499 Miscellaneous Food Stores | \$31,525.00 | \$630.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$10,431,546.66 | \$208,630.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,841.13 | \$636.84 |
| 5599 Automotive Dealers, NEC | \$35,638.83 | \$712.78 |
| Other | \$2,166,942.99 | \$45,649.87 |
| Total for MAJOR GROUP 55 | \$2,234,422.95 | \$46,999.49 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$793.82 | \$15.88 |
| 5621 Women's Clothing Stores | \$17,367.77 | \$347.36 |
| 5632 Women's Accessory and Specialty Stores | \$4,410.00 | \$88.20 |
| 5641 Children's and Infants' Wear Stores | \$3,557.96 | \$71.16 |
| 5651 Family Clothing Stores | \$79,167.62 | \$1,584.21 |
| 5661 Shoe Stores | \$17,607.00 | \$352.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,043.56 | \$100.87 |
| Total for MAJOR GROUP 56 | \$127,947.73 | \$2,559.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$49,138.36 | \$982.78 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$1,353.22 | \$27.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$38,858.44 | \$777.18 |
| 5722 Household Appliance Stores | \$29,994.46 | \$599.89 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$41,142.34 | \$822.84 |
| 5734 Computer and Computer Software Stores | \$43,621.04 | \$872.42 |
| 5736 Musical Instruments Stores | \$2,617.16 | \$52.34 |
| Other | \$19,927.81 | \$398.56 |
| Total for MAJOR GROUP 57 | \$226,652.83 | \$4,533.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,813,848.85 | \$36,277.01 |
| 5813 Drinking Places | \$516,487.09 | \$10,329.76 |
| Total for MAJOR GROUP 58 | \$2,330,335.94 | \$46,606.77 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 128,403.48$ | $\$ 2,568.08$ |
| ---: | ---: |
| $\$ 18,371.15$ | $\$ 367.42$ |
| $\$ 33,780.64$ | $\$ 675.63$ |
| $\$ 8,490.01$ | $\$ 169.82$ |
| $\$ 3,974.54$ | $\$ 79.48$ |
| $\$ 898.99$ | $\$ 17.98$ |
| $\$ 8,730.18$ | $\$ 174.61$ |
| $\$ 6,973.93$ | $\$ 139.48$ |
| $\$ 494.00$ | $\$ 9.88$ |
| $\$ 446,671.57$ | $\$ 8,933.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Martin - General continued... <br> DIVISION: G Retail Trade continued... <br> 5961 Catalog and Mail-Order Houses <br> 5963 Direct Selling Establishments <br> 5995 Optical Goods Stores <br> 5999 Miscellaneous Retail Stores, NEC <br> Other

| $\$ 2,359,385.36$ | $\$ 47,236.81$ |  |
| ---: | ---: | ---: |
| $\$ 59,022.85$ | $\$ 1,180.49$ |  |
| $\$ 360.84$ | $\$ 7.22$ |  |
|  | $\$ 228,579.29$ | $\$ 4,571.64$ |
|  | $\$ 41,193.87$ | $\$ 823.88$ |
| Total for MAJOR GROUP 59 | $\$ 3,345,330.70$ | $\$ 66,955.85$ |
| Total for DIVISION G | $\$ 22,576,992.91$ | $\$ 454,266.22$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Martin - General continued... DIVISION: J Public Administration continued...

## Martin - General Recap

| Martin - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Other | \$406.50 | \$8.13 |
| A | Agriculture, Forestry, And Fishing | \$40,619.27 | \$812.42 |
| C | Construction | \$96,143.94 | \$1,922.87 |
| D | Manufacturing | \$355,878.82 | \$7,237.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,781,099.03 | \$55,621.99 |
| F | Wholesale Trade | \$3,468,356.59 | \$69,410.65 |
| G | Retail Trade | \$22,576,992.91 | \$454,266.22 |
| H | Finance, Insurance, And Real Estate | \$155,946.60 | \$3,118.96 |
| 1 | Services | \$3,836,790.93 | \$76,746.37 |
|  | Other | \$5,879.05 | \$117.58 |
|  | Total for Martin - General | \$33,318,113.64 | \$669,263.02 |


\section*{Martin - Gross Receipts <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group <br> No SIC No Description $\quad$ Total for MAJOR GROUP | N/A |
| :--- |
|  |
|  |
|  |
| Total for DIVISION -- |}

DIVISION: D 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: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 08.47 | 41.10 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: |
| :---: |
| Other |

DIVISION: F Wholesale Trade
MAJOR GROUP: $\quad 51$ Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
Other

|  | $\$ 1,818,990.74$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 18,189.90$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 1,819,003.75$ | $\$ 18,190.03$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Martin - Gross Receipts Recap

| D | Manufacturing | $\$ 74,108.47$ | $\$ 741.10$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 4,706,919.95$ | $\$ 47,069.17$ |
| I | Services | $\$ 1,120,003.35$ | $\$ 11,200.05$ |
|  | Other |  | $\$ 816.98$ |
|  |  |  | $\$ 5,901,848.75$ |
|  |  | Total for Martin - Gross Receipts | $\$ 8.17$ |
|  |  |  | $\$ 59,018.49$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## McIntosh - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$8,060.00 | \$161.20 |
|  |  | Total for MAJOR GROUP 36 | \$8,060.00 | \$161.20 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ods; Watche |  |
| 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 | \$72,480.97 | \$1,449.62 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,125.62 | \$22.51 |
| 5072 Hardware |  | \$781.70 | \$15.63 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$17,909.50 | \$358.19 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,243.67 | \$24.88 |
| 5099 Durable Goods, NEC |  | \$1,243.91 | \$24.88 |
| Other |  | \$109,226.65 | \$2,184.60 |
|  | Total for MAJOR GROUP 50 | \$131,531.05 | \$2,630.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,215.55 | \$44.32 |
| 5139 Footwear |  | \$923.69 | \$18.47 |
| 5142 Packaged Frozen Foods |  | \$3,165.95 | \$63.32 |
| 5199 Nondurable Goods, NEC |  | \$1,281.00 | \$25.62 |
| Other |  | \$165,404.50 | \$3,308.12 |
|  | Total for MAJOR GROUP 51 | \$172,990.69 | \$3,459.85 |
|  | Total for DIVISION F | \$304,521.74 | \$6,090.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$415,000.57 | \$9,985.59 |
| Other |  | \$1,005.18 | \$20.10 |
|  | Total for MAJOR GROUP 52 | \$416,005.75 | \$10,005.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,374.19 | \$487.49 |
| SD Dept. of Revenue | Page 1033 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## McIntosh - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores Other


5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other

| 5399 Miscellaneous General Merchandise Stores Other |  | \$934.47 | \$18.69 |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$26,566.59 | \$531.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,196.73 | \$83.93 |
| 5499 Miscellaneous Food Stores |  | \$11,483.43 | \$229.66 |
| Other |  | \$3,179.95 | \$63.60 |
|  | Total for MAJOR GROUP 54 | \$18,860.11 | \$377.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$10,279.12 | \$205.59 |
| 5541 Gasoline Service Station |  | \$505,920.38 | \$10,118.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$516,948.87 | \$10,338.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,616.31 | \$72.32 |
| 5651 Family Clothing Stores |  | \$7,758.34 | \$155.17 |
| 5661 Shoe Stores |  | \$1,873.28 | \$37.47 |
| Other |  | \$846.44 | \$16.93 |
|  | Total for MAJOR GROUP 56 | \$14,094.37 | \$281.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,458.63 | \$29.18 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$724.15 | \$14.48 |
| Other |  | \$4,074.20 | \$81.47 |
|  | Total for MAJOR GROUP 57 | \$6,256.98 | \$125.13 |
| 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 |  |  |  |
| 5921 Liquor Stores |  | \$34,387.27 | \$687.74 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,898.40 | \$37.97 |
| 5942 Book Stores |  | \$895.23 | \$17.91 |
| 5943 Stationery Stores |  | \$2,279.81 | \$45.60 |
| 5961 Catalog and Mail-Order Houses |  | \$255,794.74 | \$5,124.18 |
| 5963 Direct Selling Establishments |  | \$8,461.73 | \$169.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$176,673.20 | \$3,533.49 |
| Other |  | \$1,971.08 | \$39.42 |
|  | Total for MAJOR GROUP 59 | \$482,361.46 | \$9,655.55 |
|  | Total for DIVISION G | \$1,484,102.13 | \$31,375.94 |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP:
6411 Insurance Agents, Brokers, and Service Depository Institutions $\quad$ Non-depository Credit Institutions

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 6,079.96$ | $\$ 121.60$ |
|  | $\$ 6,079.96$ | $\$ 121.60$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 14,468.50$ | $\$ 289.39$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## McIntosh - General continued...

## DIVISION: I Services



## DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## McIntosh - General Recap

C
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

## Total for McIntosh - General

## McIntosh Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,488.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  |
| F | Wholesale Trade | $\$ 1,449.62$ |
| G | Retail Trade | $\$ 9,262.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,090.54$ |
| I | Services | $\$ 31,375.94$ |
|  | Other | $\$ 289.39$ |
|  |  | $\$ 2,933.47$ |
|  | $\$ 1,315.95$ |  |

## 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.

## McLaughlin- General

| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |
| Other |  |  |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

|  |  | $N / A$ | $N / A$ |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 14 | $N / A$ | $N / A$ |
|  | Total for DIVISION B | $N / A$ | $N / A$ |



DIVISION: D Manufacturing


## McLaughlin - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 110,866.82$ <br> N/A | $\$ 2,217.32$ <br> Total for MAJOR GROUP 42 |
| ---: | ---: | ---: |
|  | $\$ 111,277.82$ | $\$ 2,225.54$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 124,642.31$ | $\$ 2,492.85$ |
|  | $\$ 129,462.44$ | $\$ 2,589.23$ |
| $\$ 461.50$ | $\$ 9.23$ |  |
| Total for MAJOR GROUP 48 | $\$ 255,617.59$ | $\$ 5,112.37$ |
|  | $\$ 35,193.94$ | $\$ 703.88$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 1,122,913.10$ | $\$ 22,458.28$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,638.58 \$92.77
5045 Computers and Computer Peripheral Equipment and Software
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction

| $\$ 3,131.96$ | $\$ 62.64$ |
| ---: | ---: |
| $\$ 24,164.10$ | $\$ 483.28$ |
| $\$ 388.81$ | $\$ 7.78$ |
| $(\$ 3,745.50)$ | $(\$ 74.91)$ |
| $\$ 138,636.37$ | $\$ 2,772.74$ |
| $\$ 43,399.38$ | $\$ 867.98$ |
| $\$ 12,027.43$ | $\$ 240.56$ |
| $\$ 596.00$ | $\$ 11.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## McLaughlin - General continued...

DIVISION: F Wholesale Trade continued...
5091 Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies $\quad \$ 8,311.87$ \$166.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

|  | $\$ 269.00$ | $\$ 5.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,667.02$ | $\$ 113.35$ |
|  | $\$ 119,135.63$ | $\$ 2,382.72$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5145 Confectionery
5153 Grain and Field Beans
\$3,710.44 \$74.22

|  | \$3,710.44 | \$74.22 |
| :---: | :---: | :---: |
|  | \$9,042.44 | \$180.85 |
|  | \$2,228.89 | \$44.58 |
|  | \$1,830.89 | \$36.62 |
|  | \$1,917.50 | \$38.35 |
|  | \$4,509.32 | \$90.21 |
|  | \$16,062.77 | \$321.26 |
|  | \$547.50 | \$10.95 |
|  | \$423,816.17 | \$8,476.30 |
|  | \$3,726.31 | \$74.54 |
|  | \$1,493.62 | \$29.87 |
|  | \$40,581.72 | \$811.62 |
| Total for MAJOR GROUP 51 | \$509,467.57 | \$10,189.37 |
| Total for DIVISION F | \$874,305.72 | \$17,486.17 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$174,574.88 | \$3,491.48 |
| 5251 Hardware Stores | \$41,553.25 | \$831.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$216,441.65 | \$4,328.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$47,607.71 | \$962.74 |
| 5331 Variety Stores | \$2,100,307.68 | \$42,274.33 |
| 5399 Miscellaneous General Merchandise Stores | \$5,166.71 | \$103.34 |
| Total for MAJOR GROUP 53 | \$2,153,082.10 | \$43,340.41 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,045,817.26 | \$40,916.35 |
| 5499 Miscellaneous Food Stores | \$18,554.58 | \$371.11 |
| Other | \$12,091.72 | \$241.84 |
| Total for MAJOR GROUP 54 | \$2,076,463.56 | \$41,529.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$271,617.96 | \$5,432.38 |
| 5541 Gasoline Service Station | \$440,523.86 | \$8,810.48 |
| Other | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$218.00 | \$4.36 |
| 5621 Women's Clothing Stores | \$7,318.18 | \$146.37 |
| 5632 Women's Accessory and Specialty Stores | \$3,226.95 | \$64.54 |
| 5651 Family Clothing Stores | \$19,121.74 | \$382.45 |
| 5661 Shoe Stores | \$8,740.12 | \$174.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,293.33 | \$145.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$47,791.27 | \$955.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$31,816.42 | \$636.33 |
| 5719 Miscellaneous Homefurnishings Stores | \$31,776.27 | \$635.52 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,984.07 | \$179.69 |
| 5734 Computer and Computer Software Stores | \$18,692.79 | \$373.87 |
| Other | \$11,061.53 | \$221.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## McLaughlin - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 57 | $\$ 102,331.08$ | $\$ 2,046.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | N/A | N/A |
|  |  |  |
|  | $\$ 10,918.27$ | $\$ 218.37$ |
| $\$ 5,699.86$ | $\$ 114.00$ |  |
|  | $\$ 16,255.59$ | $\$ 325.13$ |
| $\$ 623.56$ | $\$ 12.48$ |  |
|  | $\$ 878.56$ | $\$ 17.57$ |
|  | $\$ 1,012,925.92$ | $\$ 20,267.15$ |
|  | $\$ 13,252.46$ | $\$ 265.07$ |
|  | $\$ 559,703.83$ | $\$ 11,211.98$ |
|  | $\$ 640,409.04$ | $\$ 12,808.21$ |
| Total for MAJOR GROUP 59 | $\$ 2,260,667.09$ | $\$ 45,239.96$ |
| Total for DIVISION G | $\$ 7,610,976.97$ | $\$ 152,525.03$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 3,879.15$ | $\$ 77.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 3,879.15$ | $\$ 77.58$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 15,152.84$ | $\$ 303.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 15,152.84$ | $\$ 303.08$ |


| $\$ 7,343.09$ | $\$ 146.87$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 65 | $\$ 8,201.09$ | $\$ 164.03$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 34,866.46$ | $\$ 697.36$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 



## McLaughlin - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,949.85$ | $\$ 119.00$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,111.89$ |  |
| D | Manufacturing | $\$ 505,594.46$ | $\$ 5,396.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 269,834.58$ | $\$ 22,458.28$ |
| F | Wholesale Trade | $\$ 1,122,913.10$ | $\$ 17,486.17$ |
| G | Retail Trade | $\$ 874,305.72$ | $\$ 152,525.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,610,976.97$ | $\$ 697.36$ |
| I | Services | $\$ 34,866.46$ | $\$ 23,597.56$ |
|  | Other |  | $\$ 1,179,804.48$ |
|  |  | $\$ 112,735.23$ | $\$ 2,254.70$ |
|  |  | $\$ 11,716,980.85$ | $\$ 234,646.73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## McLaughlin Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 119.00$ |
| D | Manufacturinq | $\$ 10,111.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,396.74$ |
| F | Wholesale Trade | $\$ 22,458.28$ |
| G | Retail Trade | $\$ 17,486.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 152,525.03$ |
| I | Services | $\$ 697.36$ |
|  | Other | $\$ 23,597.56$ |
|  |  | $\$ 2,254.70$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Mellette - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services \$19,565.56
Other

| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$82,075.05 | \$1,641.50 |
|  |  |  | Total for MAJOR GROUP 15 | \$82,075.05 | \$1,641.50 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$303,173.90 | \$6,063.49 |
|  |  |  | Total for MAJOR GROUP 17 | \$303,173.90 | \$6,063.49 |
|  |  |  | Total for DIVISION C | \$385,248.95 | \$7,704.99 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |  | \$2,146.19 | \$42.92 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | \$2,146.19 | \$42.92 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$9,863.50 | \$197.27 |
|  |  |  | Total for MAJOR GROUP 23 | \$9,863.50 | \$197.27 |


| MAJOR GROUP: <br> Other | 24 |  |
| :--- | :--- | :--- |


| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Co |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 Product | And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commerci | Computer Equipment |  |  |
| Other |  |  |  | 09.99 | 4.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mellette - General continued...

DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$135,102.90 | \$2,702.06 |
| 5044 Office Equipment | \$1,885.38 | \$37.71 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,752.99 | \$35.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$229,581.34 | \$4,591.62 |
| 5084 Industrial Machinery and Equipment | \$23,802.36 | \$476.05 |
| 5085 Industrial Supplies | \$6,334.13 | \$126.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,803.91 | \$96.08 |
| 5099 Durable Goods, NEC | \$63,899.00 | \$1,277.98 |
| Other | \$270,401.81 | \$5,408.06 |
| Total for MAJOR GROUP 50 | \$737,563.82 | \$14,751.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,780.50 | \$135.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,157.62 | \$23.15 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,186.26 | \$43.74 |
| 5139 Footwear | \$1,639.50 | \$32.79 |
| 5142 Packaged Frozen Foods | \$1,823.16 | \$36.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Mellette - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 385.00$ | $\$ 7.70$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 3,743.87$ | $\$ 74.88$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 209,009.12$ | $\$ 4,180.18$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 166.75$ | $\$ 3.34$ |  |
| Other |  | $\$ 42,348.86$ | $\$ 846.99$ |
|  |  | $\$ 269,240.64$ | $\$ 5,384.84$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,006,804.46$ | $\$ 20,136.14$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$183,016.32 | \$3,660.33 |
| 5251 Hardware Stores |  | \$8,279.83 | \$165.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$307,093.80 | \$6,141.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,969.65 | \$519.39 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,705.14 | \$34.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$27,930.78 | \$558.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$21,737.55 | \$434.75 |
| 5499 Miscellaneous Food Stores |  | \$10,255.80 | \$205.13 |
| Other |  | \$678,744.53 | \$13,574.91 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$6,912.64 | \$138.25 |
| 5632 Women's Accessory and Specialty Stores | \$2,986.99 | \$59.74 |
| 5651 Family Clothing Stores | \$19,101.29 | \$387.95 |
| 5661 Shoe Stores | \$2,611.39 | \$52.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$902.68 | \$18.05 |
| Other | \$1,686.20 | \$33.73 |
| Total for MAJOR GROUP 56 | \$34,201.19 | \$689.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$110,933.68 | \$2,218.67 |
| 5719 Miscellaneous Homefurnishings Stores | \$200,198.27 | \$4,003.96 |
| 5722 Household Appliance Stores | \$20,345.03 | \$406.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,732.40 | \$54.65 |
| 5734 Computer and Computer Software Stores | \$1,072.34 | \$21.45 |
| Other | \$4,218.63 | \$84.38 |
| Total for MAJOR GROUP 57 | \$339,500.35 | \$6,790.02 |


| 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 |  |  |  |
| 5921 Liquor Stores |  | \$827.48 | \$16.56 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,048.50 | \$160.97 |
| 5942 Book Stores |  | \$1,932.57 | \$38.65 |
| 5943 Stationery Stores |  | \$10,745.00 | \$214.90 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,905.40 | \$78.11 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$226.31 | \$4.52 |
| 5961 Catalog and Mail-Order Houses |  | \$443,346.25 | \$8,887.40 |
| 5963 Direct Selling Establishments |  | \$27,531.08 | \$550.65 |
| 5983 Fuel Oil Dealers |  | \$17,028.21 | \$340.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,451,348.74 | \$29,026.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Mellette - General continued...

DIVISION: G Retail Trade continued...

## Other

|  | $\$ 10,951.96$ | $\$ 219.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 1,975,891.50$ | $\$ 39,538.33$ |
| Total for DIVISION G | $\$ 3,707,354.66$ | $\$ 74,173.57$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,233.85$ | $\$ 44.68$ |
| Total for MAJOR GROUP 64 | $\$ 2,233.85$ | $\$ 44.68$ |
|  | $\$ 13,300.00$ | $\$ 266.00$ |
| Total for MAJOR GROUP 65 | $\$ 13,300.00$ | $\$ 266.00$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 21,723.70$ | $\$ 334.47$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mellette - General continued...

DIVISION: I Services continued...


## Mellette - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 28,018.14$ | $\$ 560.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 385,248.95$ | $\$ 7,704.99$ |
| D | Manufacturing | $\$ 676,097.59$ | $\$ 13,521.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 917,939.82$ | $\$ 18,358.85$ |
| F | Wholesale Trade | $\$ 1,006,804.46$ | $\$ 20,136.14$ |
| G | Retail Trade | $\$ 3,707,354.66$ | $\$ 74,173.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,723.70$ | $\$ 434.47$ |
| I | Services |  | $\$ 783,038.60$ |
|  |  |  | $\$ 7,526,225.92$ |

## Mellette Recap

A Aariculture, Forestry, And Fishing
\$560.36
C Construction

| $\$ 560.36$ |  |
| ---: | ---: |
| $\$ 7,704.99$ |  |
| $\$ 13,521.94$ |  |
| $\$ 18,358.85$ |  |
| $\$ 20,136.14$ |  |
| $\$ 74,173.57$ |  |
| $\$ 434.47$ |  |
| Total for Mellette | $\$ 15,660.86$ |
|  | $\$ 150,551.18$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

| MAJOR GROUP: 17 Construction Special Trade Contractors |  |
| :--- | ---: |
| 1711 Plumbing, Heating, and Air-Conditioning | $\$ 3,251.00$ |
| $\mathbf{1 7 5 2}$ Floor Laying and Other Floor Work, NEC | $\$ 16,991.49$ |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 17,549.35$ |
| Other | $\$ 94,345.46$ |
|  | $\$ 20,802.95$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 25,745.10$ | $\$ 514.93$ |
| ---: | ---: |
| $\$ 3,307.30$ | $\$ 66.16$ |
| $\$ 991.79$ | $\$ 19.84$ |
| $\$ 3,127.04$ | $\$ 62.54$ |
| $\$ 3,216.20$ | $\$ 64.32$ |
| $\$ 1,673.10$ | $\$ 33.48$ |
| $\$ 5,257.22$ | $\$ 105.14$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$35,553.21 | \$711.07 |
|  | Total for MAJOR GROUP 42 | \$35,553.21 | \$711.07 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$6,259.90 | \$125.20 |
|  | Total for MAJOR GROUP 44 | \$6,259.90 | \$125.20 |
| 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 |  | \$369,310.38 | \$7,386.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$308,038.08 | \$6,160.77 |
| 4833 Television Broadcasting Stations |  | \$412.50 | \$8.25 |
| 4841 Cable and Other Pay Television Services |  | \$112,886.98 | \$2,257.74 |
| 4899 Communications Services, NEC |  | \$7,332.92 | \$146.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$798,222.36 | \$15,964.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Menno - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

> Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 1,798,962.43$ | $\$ 35,979.29$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 3,169.42$
5013 Motor Vehicle Supplies and New Parts
$\$ 3,169.42$
$\$ 10,540.23$
5013 Notor Vehicle Supplies and New Parts
\$440.76
210.80

5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
\$5,664.20

5045 Computers and Computer Peripheral Equipment and Software
\$25,375.75
\$113.28
\$13,559.11
\$507.53

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$586.58
\$271.14

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Set
\$46,316.38
\$11.73
\$123,234.75
\$926.33

5074 Plumbing and Heating Equipment and Supplies
$\$ 4,177.83 \quad \$ 83.56$

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$27,463.92
\$549.27

5083 Farm and Garden Machinery and Equipment
$\$ 4,103.15 \quad \$ 82.05$

5084 Industrial Machinery and Equipment
\$2,048.50
\$40.97

5085 Industrial Supplies
\$3,350.90
\$67.01

5087 Service Establishment Equipment and Supplies
\$17,364.31
\$347.30

5091 Sporting and Recreational Goods and Supplies
\$14,483.57
\$289.68
\$15,660.78 \$313.21
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$4,286.99
$\$ 313.2$
$\$ 85.74$

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 2,777.05$ | $\$ 55.55$ |  |
| ---: | ---: | ---: |
| $\$ 13,325.45$ | $\$ 266.51$ |  |
| $\$ 4,956.68$ | $\$ 99.14$ |  |
| $\$ 5,603.78$ | $\$ 112.08$ |  |
| $\$ 2,545.58$ | $\$ 50.91$ |  |
|  | $\$ 15,501.61$ | $\$ 310.03$ |
| $\$ 4,456.85$ | $\$ 89.14$ |  |
| Total for MAJOR GROUP 51 | $\$ 630.00$ | $\$ 12.60$ |
| Total for DIVISION F | $\$ 535.00$ | $\$ 10.70$ |
|  | $\$ 7,140.12$ | $\$ 142.82$ |
|  | $\$ 1,646,608.18$ | $\$ 32,932.16$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $\$ 1,766,216.56$ |  |  |
| ---: | ---: | ---: |
| $\$ 44,055.42$ |  |  |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 35,324.33$ |  |
| Total for MAJOR GROUP 52 | $\$ 881.11$ |  |
|  | $\$ 1,810,406.48$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 127,203.47$ |  |  |
| ---: | ---: | ---: |
| $\$ 5,737.56$ | $\$ 2,544.23$ |  |
| N/A | $\$ 114.76$ |  |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 135,773.03$ | $\$ 2,715.63$ |
|  | $\$ 2,173,148.46$ |  |
|  | $\$ 10,978.46$ | $\$ 43,462.97$ |
| Total for MAJOR GROUP 54 | $\$ 14,830.30$ | $\$ 219.57$ |
|  | $\$ 2,198,957.22$ | $\$ 296.62$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Menno - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: $65 \quad$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$8,575.00 | \$171.50 |
|  | Total for MAJOR GROUP 70 | \$8,575.00 | \$171.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$18,099.18 | \$361.97 |
| 7231 Beauty Shops |  | \$123,917.59 | \$2,478.37 |
| 7299 Miscellaneous Personal Services, NEC |  | \$14,610.39 | \$292.20 |
| Other |  | \$219,877.64 | \$4,397.55 |
|  | Total for MAJOR GROUP 72 | \$376,504.80 | \$7,530.09 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 1,865.39$
7331 Direct Mail Advertising Services \$0.92
7342 Disinfecting and Pest Control Services $\quad \$ 11,358.13$
7349 Building Cleaning and Maintenance Services, NEC
\$5,543.42
\$110.88
7359 Equipment Rental and Leasing, NEC
$\$ 145,539.50 \quad \$ 2,910.79$
7371 Computer Programming Services
\$12,711.42
\$254.24
7372 Prepackaged Software
$\$ 97,064.70 \quad \$ 1,941.27$
7374 Computer Processing and Data Preparation and Processing Services
\$3,648.09
\$72.97
7379 Computer Related Services, NEC
\$21,428.36 \$428.58
7384 Photofinishing Laboratories
\$9,488.73 \$189.82
7389 Miscellaneous Business Services
\$180,895.54
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

|  | $\$ 46,342.53$ | $\$ 928.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 582,874.28$ | $\$ 11,657.49$ |
|  | $\$ 629,216.81$ | $\$ 12,586.44$ |
|  |  |  |
| Total for MAJOR GROUP 76 | $\$ 92,769.93$ | $\$ 1,855.39$ |
|  | $\$ 38,741.21$ | $\$ 774.82$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | \$7,090.01 | \$141.79 |
|  | \$12,152.53 | \$243.05 |
| Total for MAJOR GROUP 79 | \$19,242.54 | \$384.84 |
|  | \$70,611.81 | \$1,412.23 |
| Total for MAJOR GROUP 80 | \$70,611.81 | \$1,412.23 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,297.58$ | $\$ 45.95$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | N/A | N/A |
|  | $\$ 2,619.08$ | $\$ 52.38$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Midland - General continued...
DIVISION: D Manufacturing continued...
Other



MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Midland - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 197.41$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 9,870.50$ | $\$ 27.63$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,381.43$ | $\$ 9.08$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 454.00$ | $\$ 4,596.47$ |
| Other |  | $\$ 229,823.35$ |
|  | $\$ 138,591.78$ | $\$ 2,771.82$ |
|  |  | $\$ 380,121.06$ |
|  | Total for MAJOR GROUP 51 | $\$ 7,602.41$ |
|  | Total for DIVISION F | $\$ 32,885.57$ |



DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Milbank - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 08 Forestry
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 2,215,035.53$ | $\$ 44,300.87$ |

DIVISION: B Mining
MAJOR GROUP:
13
Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Total for MAJOR GROUP 15 \$643,965.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

| $\$ 4,975,710.05$ | $\$ 99,514.20$ |
| ---: | ---: |
| $\$ 3,308,146.53$ | $\$ 66,162.93$ |
| $\$ 2,065,136.16$ | $\$ 41,302.72$ |
| $\$ 48,429.18$ | $\$ 968.57$ |
| $\$ 98,892.17$ | $\$ 1,977.84$ |
| $\$ 201,056.43$ | $\$ 4,021.13$ |
| $\$ 1,141,764.84$ | $\$ 22,835.35$ |
| $\$ 20,615,001.67$ | $\$ 412,300.01$ |
| $\$ 706,450.08$ | $\$ 14,128.97$ |
| $\$ 125,517.52$ | $\$ 2,510.35$ |
| $33,286,104.63$ | $\$ 665,722.07$ |
| $\$ 33,992,323.51$ | $\$ 679,846.46$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and \$1,157.99
\$23.15 Cats
2052 Cookies and Crackers
$\$ 724.90$
\$14.50

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Milbank - General continued...

DIVISION: D Manufacturing continued...
2064 Candy and Other Confectionery Products

|  | $\$ 387.95$ | $\$ 7.76$ |
| ---: | ---: | ---: |
| $\$ 264.22$ | $\$ 5.29$ |  |
| Total for MAJOR GROUP 20 | $\$ 67,089.37$ | $\$ 1,341.80$ |
|  | $\$ 5,697,561.38$ | $\$ 113,951.22$ |
|  | $\$ 5,767,185.81$ | $\$ 115,343.72$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

|  | $\$ 1,072.59$ | $\$ 21.45$ |
| ---: | ---: | ---: |
|  | $\$ 10,069.75$ | $\$ 201.40$ |
| Total for MAJOR GROUP 24 | $\$ 11,142.34$ | $\$ 222.85$ |
|  | $\$ 22,699.32$ | $\$ 454.00$ |
| Total for MAJOR GROUP 25 | $\$ 22,699.32$ | $\$ 454.00$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC

|  | $\$ 2,073.50$ | $\$ 41.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\$ 2,073.50$ | $\$ 41.47$ |


| $\$ 63,172.95$ | $\$ 1,263.51$ |
| ---: | ---: |
| $\$ 13,283.72$ | $\$ 265.66$ |
| $\$ 10,711.12$ | $\$ 214.22$ |
| $\$ 24,470.61$ | $\$ 489.41$ |
| $\$ 26,230.72$ | $\$ 524.63$ |
| $\$ 16,161.67$ | $\$ 323.24$ |
| $\$ 126,882.69$ | $\$ 2,537.67$ |
| $\$ 3,544.19$ | $\$ 70.88$ |
| Total for MAJOR GROUP 27 | $\$ 5,474.55$ |

Other

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 29 | N/A | N/A |
|  | $\$ 10,626.40$ | $\$ 212.52$ |
|  | $\$ 6,803.18$ | $\$ 136.07$ |
|  | $\$ 349,831.58$ | $\$ 6,996.65$ |
| Total for MAJOR GROUP 30 | $\$ 367,261.16$ | $\$ 7,345.24$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 31 | N/A |  |
|  | $\$ 5,198.42$ | $\$ 103.97$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: D Manufacturing continued..

## Other

Other
MAJOR GROUP: 33 Primary Metal Industrie Other


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC

|  | $\$ 8,980.00$ | $\$ 179.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 83,070.72$ | $\$ 1,661.42$ |
|  | $\$ 92,050.72$ |  |
|  | $\$ 65,443.22$ | $\$ 1,308.87$ |
|  | $\$ 122,105.43$ | $\$ 2,442.10$ |
|  | $\$ 2,391.60$ | $\$ 47.84$ |
| Total for MAJOR GROUP 37 | $\$ 2,623.70$ | $\$ 52.47$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3823 Industrial Instruments for Measurement, Display, and Control of Process \$199,561.0 Variables; and Related Products
3829 Measuring and Controlling Devices, NEC
$\$ 20,461.78 \quad \$ 409.24$
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies \$110,403.96 \$2,208.08
Other

|  | $\$ 54,409.23$ | $\$ 1,088.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 384,835.98$ | $\$ 7,696.72$ |
|  | $\$ 16,620.87$ | $\$ 332.42$ |
| Total for MAJOR GROUP 39 | $\$ 50,593.05$ | $\$ 1,011.86$ |
| Total for DIVISION D | $\$ 5,651.11$ | $\$ 113.03$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

MAJOR GROUP: 45 Transportation By Air

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4785 Fixed Facilities and Inspection and Weighing Transportation | Services for Motor Vehicle | \$54,216.76 | \$1,084.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | \$64,575.41 | \$1,291.51 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$440,020.12 | \$8,800.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,296,441.57 | \$65,928.79 |
| 4832 Radio Broadcasting Stations |  | \$1,614.78 | \$32.31 |
| 4833 Television Broadcasting Stations |  | \$1,017.00 | \$20.34 |
| 4841 Cable and Other Pay Television Services |  | \$1,183,237.68 | \$23,664.77 |
| 4899 Communications Services, NEC |  | \$76,975.37 | \$1,539.52 |
|  | Total for MAJOR GROUP 48 | \$4,999,306.52 | \$99,986.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$804,532.47 | \$16,090.64 |
| 4953 Refuse Systems |  | \$442,096.84 | \$8,841.94 |
| 4959 Sanitary Services, NEC |  | \$18,573.00 | \$371.46 |
| Other |  | \$9,703,364.31 | \$194,067.28 |
|  | Total for MAJOR GROUP 49 | \$10,968,566.62 | \$219,371.32 |
|  | Total for DIVISION E | \$16,608,332.18 | \$332,166.68 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$58,378.42 | \$1,209.09 |
| 5013 Motor Vehicle Supplies and New Parts | \$527,660.68 | \$10,553.22 |
| 5014 Tires and Tubes | \$5,184.55 | \$103.69 |
| 5023 Homefurnishings | \$65,635.09 | \$1,312.71 |
| 5032 Brick, Stone, and Related Construction Materials | \$693,977.21 | \$13,879.55 |
| 5039 Construction Materials, NEC | \$388,604.40 | \$7,772.09 |
| 5043 Photographic Equipment and Supplies | \$4,011.50 | \$80.23 |
| 5044 Office Equipment | \$67,207.48 | \$1,344.18 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$81,545.27 | \$1,630.89 |
| 5046 Commercial Equipment, NEC | \$133,471.10 | \$2,669.40 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$716,079.06 | \$14,390.81 |
| 5049 Professional Equipment and Supplies, NEC | \$133,882.64 | \$2,677.64 |
| 5051 Metals Service Centers and Offices | \$1,818,382.48 | \$36,367.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,021,424.84 | \$40,428.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$25,568.47 | \$511.37 |
| 5065 Electronic Parts and Equipment, NEC | \$53,303.90 | \$1,066.09 |
| 5072 Hardware | \$515,618.79 | \$10,312.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,417,524.61 | \$128,350.50 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,480,471.08 | \$29,609.43 |
| 5078 Refrigeration Equipment and Supplies | \$188,649.48 | \$3,772.98 |
| 5082 Construction and Mining Machinery and Equipment | \$231,722.26 | \$4,634.42 |
| 5083 Farm and Garden Machinery and Equipment | \$14,133.10 | \$282.64 |
| 5084 Industrial Machinery and Equipment | \$6,049,851.22 | \$120,998.26 |
| 5085 Industrial Supplies | \$560,282.33 | \$11,205.65 |
| 5087 Service Establishment Equipment and Supplies | \$147,413.95 | \$2,948.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$38,979.35 | \$779.61 |
| 5092 Toys and Hobby Goods and Supplies | \$22,439.93 | \$448.80 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,823.35 | \$76.47 |
| 5099 Durable Goods, NEC | \$298,058.04 | \$5,961.17 |
| Other | \$397,015.99 | \$7,940.32 |
| Total for MAJOR GROUP 50 | \$23,160,300.57 | \$463,318.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$9,420.59 | \$188.42 |
| SD Dept. of Revenue Page 1063 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: F Wholesale Trade continued...
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

|  | $\$ 3,309,008.85$ | $\$ 66,180.19$ |
| ---: | ---: | ---: |
| $\$ 682.36$ | $\$ 13.65$ |  |
|  | $\$ 2,752.50$ | $\$ 55.05$ |
|  | $\$ 126,538.40$ | $\$ 2,530.78$ |
|  | $\$ 997,802.39$ | $\$ 19,956.07$ |
| Total for MAJOR GROUP 51 | $\$ 10,850,398.99$ | $\$ 217,010.95$ |
| Total for DIVISION F | $\$ 34,010,699.56$ | $\$ 680,329.01$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$11,850,712.67 | \$237,014.22 |
| 5231 Paint, Glass, and Wallpaper Stores | \$210,997.21 | \$4,219.95 |
| 5251 Hardware Stores | \$653,127.34 | \$13,062.56 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$21,403.51 | \$428.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$12,739,177.07 | \$254,783.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$768,863.57 | \$15,377.38 |
| 5331 Variety Stores | \$3,714,494.61 | \$74,594.55 |
| 5399 Miscellaneous General Merchandise Stores | \$9,746,694.88 | \$194,933.93 |
| Total for MAJOR GROUP 53 | \$14,230,053.06 | \$284,905.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$14,431,768.28 | \$288,635.36 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,371.38 | \$67.44 |
| 5431 Fruit and Vegetable Markets | \$35,925.27 | \$718.51 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,120.96 | \$62.42 |
| 5451 Dairy Products Stores | \$11,313.48 | \$226.28 |
| 5461 Retail Bakeries | \$499,624.47 | \$9,992.50 |
| 5499 Miscellaneous Food Stores | \$147,344.43 | \$2,946.91 |
| Total for MAJOR GROUP 54 | \$15,132,468.27 | \$302,649.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,974,375.51 | \$39,487.51 |
| 5531 Auto and Home Supply Stores | \$9,025,502.66 | \$181,692.61 |
| 5541 Gasoline Service Station | \$3,557,471.48 | \$71,177.78 |
| 5599 Automotive Dealers, NEC | \$16,365.58 | \$327.31 |
| Other | \$1,192,146.05 | \$23,842.91 |
| Total for MAJOR GROUP 55 | \$15,765,861.28 | \$316,528.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$6,747.39 | \$134.95 |
| 5621 Women's Clothing Stores | \$593,797.77 | \$11,876.00 |
| 5632 Women's Accessory and Specialty Stores | \$52,574.50 | \$1,051.46 |
| 5641 Children's and Infants' Wear Stores | \$18,580.72 | \$371.61 |
| 5651 Family Clothing Stores | \$255,828.21 | \$5,118.65 |
| 5661 Shoe Stores | \$73,832.46 | \$1,476.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$774,183.97 | \$15,483.68 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks |  | \$82,601.42 | \$1,652.02 |
| 6099 Functions Related to Depository Banking, NEC |  | \$18,723.02 | \$374.46 |
| Other |  | \$3,323.38 | \$66.45 |
|  | Total for MAJOR GROUP 60 | \$104,647.82 | \$2,092.93 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$7,547.42 | \$150.95 |
| 6159 Miscellaneous Business Credit Institutions |  | \$55,729.71 | \$1,114.60 |
|  | Total for MAJOR GROUP 61 | \$63,277.13 | \$1,265.55 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$17,215.25 | \$344.31 |
|  | Total for MAJOR GROUP 63 | \$17,215.25 | \$344.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$179,796.06 | \$3,595.92 |
|  | Total for MAJOR GROUP 64 | \$179,796.06 | \$3,595.92 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$723,994.88 | \$14,480.01 |
| 6541 Title Abstract Offices |  | \$209,604.41 | \$4,192.09 |
|  | Total for MAJOR GROUP 65 | \$933,599.29 | \$18,672.10 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$2,611,600.18 | \$52,232.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$2,614,543.95 | \$52,290.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$32,067.99 | \$641.35 |
| 7219 Laundry and Garment Services, NEC |  | \$27,900.90 | \$558.01 |
| 7221 Photographic Studios, Portrait |  | \$167,246.98 | \$3,344.95 |
| 7231 Beauty Shops |  | \$739,781.52 | \$14,795.67 |
| 7291 Tax Return Preparation Services |  | \$700,913.17 | \$14,018.26 |
| 7299 Miscellaneous Personal Services, NEC |  | \$953,212.56 | \$19,064.27 |
| Other |  | \$1,223,629.42 | \$24,472.59 |
|  | Total for MAJOR GROUP 72 | \$3,844,752.54 | \$76,895.10 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 4,016.98$
7319 Advertising, NEC \$2,907.50 \$58.15
7322 Adjustment and Collection Services $\quad \$ 7,326.48$
7323 Credit Reporting Services
\$5,171.00 \$103.42

7331 Direct Mail Advertising Services
\$1,230.00 \$24.60

7335 Commercial Photography
\$29,559.54 \$591.20
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$2,087.35
\$41.76

7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
\$273,831.48
\$5,476.61
$\$ 236,717.46$
$\$ 18,159.50$$\quad \$ 434.37$

7359 Equipment Rental and Leasing, NEC
\$201,606.90 \$4,032.15

7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
\$892,840.56
\$17,856.81
$\$ 469,705.15 \quad \$ 9,394.09$
\$346,845.99 \$6,936.90
\$823,651.43 \$16,473.08

7375 Information Retrieval Services
\$90,281.44
\$1,805.63

7377 Computer Rental and Leasing
\$12,970.25

7378 Computer Maintenance and Repair
\$518,400.11 \$10,368.00
\$540,809.44 \$10,816.19
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
\$252,401.35
\$5,143.21

7382 Security Systems Services
\$25,771.99 \$515.43

7384 Photofinishing Laboratories
\$48,295.11 \$965.90

7389 Miscellaneous Business Services
\$45,469.35 \$909.67
\$696,116.71 \$13,924.31
Other
$\$ 13,924.31$
$\$ 1,196.47$
\$124,959.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other
Total for MAJOR GROUP 75
6,100,716.90
\$36.55
\$54,511.57
\$45,300.86
\$594.54
\$7,754.43
\$10,653.17
\$3,163.23
\$122,014.35
MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$179.33

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: I Services continued...

| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 496,614.04$ |  |
| :--- | ---: | ---: |
| 7699 Repair Shops and Related Services, NEC | $\$ 42,024.42$ |  |
| Other | Total for MAJOR GROUP 76 | $\$ 8,840.52$ |
|  | $\$ 1,021,427.03$ |  |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

| $\$ 40,956.27$ | $\$ 819.13$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 62,690.30$ | $\$ 1,253.79$ |
|  | $\$ 406,409.29$ | $\$ 8,128.18$ |

MAJOR GROUP: 80 Health Services
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations


| $\$ 3,548.87$ | $\$ 70.97$ |
| ---: | ---: |
| $\$ 24,532.37$ | $\$ 490.65$ |
| $\$ 17,506.81$ | $\$ 350.14$ |
| N/A | N/A |
| $\$ 45,687.00$ | $\$ 913.74$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8741 Management Services
8742 Management Consulting Services
8744 Facilities Support Management Services
8748 Business Consulting Services, NEC Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 331,409.73$ | $\$ 6,628.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 331,409.73$ | $\$ 6,628.23$ |
| Total for DIVISION I | $\$ 26,793,693.15$ | $\$ 536,715.93$ |

## 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 |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 97 |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Milbank - General continued...

Total for DIVISION J N/A N/A

|  | Other | \$6,240.00 | \$124.80 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,215,035.53 | \$44,300.87 |
| C | Construction | \$33,992,323.51 | \$679,846.46 |
| D | Manufacturing | \$13,907,121.28 | \$278,142.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,608,332.18 | \$332,166.68 |
| F | Wholesale Trade | \$34,010,699.56 | \$680,329.01 |
| G | Retail Trade | \$87,675,753.49 | \$1,755,163.25 |
| H | Finance, Insurance, And Real Estate | \$1,394,348.28 | \$27,887.07 |
| 1 | Services | \$26,793,693.15 | \$536,715.93 |
|  | Other | \$3,110.00 | \$62.20 |
|  | Total for Milbank - General | \$216,606,656.98 | \$4,334,738.77 |

## Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 761,805.34$ | $\$ 7,618.05$ |
| Total for MAJOR GROUP 51 | $\$ 761,805.34$ | $\$ 7,618.05$ |
| Total for DIVISION F | $\$ 762,007.60$ | $\$ 7,620.07$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5461 Retail Bakeries |  | \$18,183.08 | \$181.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$765,157.15 | \$7,651.58 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Milbank - Gross Receipts Recap

| D | Manufacturing | $\$ 3,374.56$ | $\$ 33.73$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 762,007.60$ | $\$ 7,620.07$ |
| G | Retail Trade | $\$ 10,501,132.45$ | $\$ 105,011.33$ |
| I | Services | $\$ 3,469,319.52$ | $\$ 24,693.22$ |
|  | Other |  | $\$ 22,891.00$ |
|  |  |  | $\$ 14,758,725.13$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Milbank Recap

|  | Other | $\$ 124.80$ |
| :--- | :--- | ---: |
| A | Aariculture, Forestrv, And Fishina | $\$ 44,300.87$ |
| C | Construction | $\$ 679,846.46$ |
| D | Manufacturina | $\$ 278,176.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 332,166.68$ |
| F | Wholesale Trade | $\$ 687,949.08$ |
| G | Retail Trade | $\$ 1,860,174.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,887.07$ |
| I | Services | $\$ 571,409.15$ |
|  | Other | $\$ 291.11$ |
|  |  | Total for Milbank |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Miller - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 22 Textile Mill Products
Other

| Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Miller - General continued...
DIVISION: D Manufacturing continued...
Other

|  | $\$ 19,277.64$ | $\$ 385.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 19,277.64$ | $\$ 385.55$ |
|  | $\$ 2,636.17$ | $\$ 52.73$ |
| Total for MAJOR GROUP 37 | $\$ 6,686.76$ | $\$ 133.73$ |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| $\$ 270,606.46$ | $\$ 5,412.11$ |  |
| ---: | ---: | ---: |
| $\$ 10,149.64$ | $\$ 203.00$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 282,599.60$ | $\$ 5,651.98$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations

|  | $\$ 46,466.67$ | $\$ 929.34$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 46,466.67$ | $\$ 929.34$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
Other

|  | $\$ 1,828,509.49$ | $\$ 36,570.17$ |
| ---: | ---: | ---: |
|  | $\$ 25,930.27$ | $\$ 518.60$ |
| Total for MAJOR GROUP 49 | $\$ 1,854,439.76$ | $\$ 37,088.77$ |
| Total for DIVISION E | $\$ 3,659,975.66$ | $\$ 73,199.53$ |

[^19]\$7,087.69
\$141.75
\$635,326.90
\$12,706.53
\$3,465.6
\$69,777.34
\$69.32
\$1,395.59
\$27,069.75
\$541.39
$\$ 45,687.62 \quad \$ 913.74$
\$14,849.83
\$296.99
\$5,065.81 \$101.32
\$405,478.66
\$8,118.68
\$5,238.26
\$104.78
\$58,778.90
\$1,175.56
\$204,898.86
\$4,141.14
\$134.00
$\$ 2.68$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: F Wholesale Trade continued...
5082 Construction and Mining Machinery and Equipment

| $\$ 5,726.22$ | $\$ 114.52$ |  |
| ---: | ---: | ---: |
| $\$ 32,364.79$ | $\$ 647.30$ |  |
| $\$ 134,270.23$ | $\$ 2,685.43$ |  |
| $\$ 23,365.16$ | $\$ 467.35$ |  |
| $\$ 20,164.48$ | $\$ 403.29$ |  |
| $\$ 47,619.34$ | $\$ 952.37$ |  |
| $\$ 6,876.76$ | $\$ 137.53$ |  |
| $\$ 600.00$ | $\$ 12.00$ |  |
| Total for MAJOR GROUP 50 | $\$ 44,850.59$ | $\$ 897.02$ |
|  | $\$ 145,391.11$ | $\$ 2,907.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$1,542.63 | \$30.87 |
| :---: | :---: | :---: |
|  | \$57,145.44 | \$1,142.91 |
|  | \$931.00 | \$18.62 |
|  | \$14,255.03 | \$285.13 |
|  | \$19,159.70 | \$383.18 |
|  | \$8,054.12 | \$161.09 |
|  | \$35,486.08 | \$709.72 |
|  | \$16,084.42 | \$321.68 |
|  | \$2,229.25 | \$44.59 |
|  | \$2,531.60 | \$50.63 |
|  | \$520.32 | \$10.41 |
|  | \$267,808.84 | \$5,356.18 |
|  | \$2,762.46 | \$55.27 |
|  | \$1,290.00 | \$25.80 |
|  | \$18,275.92 | \$365.54 |
|  | \$35,000.96 | \$700.01 |
| Total for MAJOR GROUP 51 | \$483,077.77 | \$9,661.63 |
| Total for DIVISION F | \$2,427,165.69 | \$48,595.75 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,034,827.19 | \$20,696.55 |
| 5231 Paint, Glass, and Wallpaper Stores | \$48,984.37 | \$979.69 |
| 5251 Hardware Stores | \$2,004,422.38 | \$40,088.47 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$22,654.64 | \$453.10 |
| Total for MAJOR GROUP 52 | \$3,110,888.58 | \$62,217.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$336,537.34 | \$6,730.79 |
| 5331 Variety Stores | \$2,202,305.14 | \$44,046.10 |
| 5399 Miscellaneous General Merchandise Stores | \$13,025.90 | \$260.53 |
| Total for MAJOR GROUP 53 | \$2,551,868.38 | \$51,037.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,392,525.72 | \$127,850.52 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$8,333.86 | \$166.69 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,634.81 | \$92.69 |
| 5461 Retail Bakeries | \$7,531.56 | \$150.63 |
| 5499 Miscellaneous Food Stores | \$47,972.30 | \$959.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$6,515,634.25 | \$130,312.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,493,641.16 | \$29,872.86 |
| 5541 Gasoline Service Station | \$209,101.21 | \$4,182.04 |
| Other | \$490,325.99 | \$9,806.52 |
| Total for MAJOR GROUP 55 | \$2,193,068.36 | \$43,861.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,131.52 | \$82.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores

|  | $\$ 35,112.54$ | $\$ 702.26$ |
| ---: | ---: | ---: |
|  | $\$ 26,274.19$ | $\$ 525.52$ |
|  | $\$ 8,259.13$ | $\$ 165.18$ |
|  | $\$ 265,790.66$ | $\$ 5,317.66$ |
|  | $\$ 247,808.96$ | $\$ 4,956.20$ |
|  | $\$ 40,439.48$ | $\$ 808.82$ |
| Total for MAJOR GROUP 56 | $\$ 627,816.48$ | $\$ 12,558.28$ |
| nt Stores | $\$ 234,483.80$ | $\$ 4,689.69$ |
|  | $\$ 1,842.64$ | $\$ 36.86$ |
|  | $\$ 22,256.13$ | $\$ 445.12$ |
|  | $\$ 95,297.48$ | $\$ 1,905.96$ |
|  | $\$ 26,191.80$ | $\$ 523.85$ |
|  | $\$ 139,568.13$ | $\$ 2,791.34$ |
|  | $\$ 1,898.75$ | $\$ 37.98$ |
|  | $\$ 38,159.50$ | $\$ 763.20$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | $\$ 2,173,471.16$ | $\$ 43,469.43$ |
| :--- | ---: | ---: |
|  | $\$ 1,016,864.08$ | $\$ 20,337.29$ |
| Total for MAJOR GROUP 58 | $\$ 3,190,335.24$ | $\$ 63,806.72$ |

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 7,691.22$ | $\$ 153.83$ |
| ---: | ---: | ---: |
|  | $\$ 251,429.75$ | $\$ 5,028.58$ |
| Total for MAJOR GROUP 60 | $\$ 259,120.97$ | $\$ 5,182.41$ |


|  | $\$ 55,875.50$ | $\$ 1,117.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 55,875.50$ | $\$ 1,117.51$ |


|  | $\$ 6,206.50$ | $\$ 124.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 6,206.50$ | $\$ 124.13$ |


|  | $\$ 20,747.32$ | $\$ 414.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 20,747.32$ | $\$ 414.94$ |


|  | $\$ 472,612.37$ | $\$ 9,452.25$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 622,774.70$ | $\$ 12,455.49$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\$ 36,511.41$ | $\$ 730.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 36,511.41$ | $\$ 730.24$ |
| Total for DIVISION H | $\$ 1,001,236.40$ | $\$ 20,024.72$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$360,452.63 | \$7,209.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$402,957.63 | \$8,059.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$76,338.19 | \$1,526.76 |
| 7231 Beauty Shops |  | \$453,109.31 | \$9,062.19 |
| 7299 Miscellaneous Personal Services, NEC |  | \$101,497.59 | \$2,029.97 |
| Other |  | \$568,897.18 | \$11,377.97 |
|  | Total for MAJOR GROUP 72 | 1,199,842.27 | \$23,996.89 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 7,207.92$
7319 Advertising, NEC \$748.48 \$14.97
7322 Adjustment and Collection Services \$14,681.83 \$293.64
7331 Direct Mail Advertising Services
\$224.50 \$4.49

7334 Photocopying and Duplicating Services \$7,702.00 \$154.04
7336 Commercial Art and Graphic Design
\$21,136.08 \$422.73
7342 Disinfecting and Pest Control Services
$\$ 60,730.85 \quad \$ 1,214.61$
7349 Building Cleaning and Maintenance Services, NEC
\$103,639.54 \$2,072.84
7353 Heavy Construction Equipment Rental and Leasing
\$65,225.91
\$1,304.52
7359 Equipment Rental and Leasing, NEC
\$364,604.1
\$7,292.07
7371 Computer Programming Services
\$13,799.89
\$275.97
7372 Prepackaged Software
$\$ 315,946.54 \quad \$ 6,318.96$
7374 Computer Processing and Data Preparation and Processing Services
\$474,560.58
\$9,491.21
7378 Computer Maintenance and Repair
\$19,443.49
\$388.90
7379 Computer Related Services, NEC
\$81,971.85
\$1,639.45
7381 Detective, Guard, and Armored Car Services
\$8,301.00
\$166.02
7382 Security Systems Services
\$3,800.22
$\$ 76.01$
7384 Photofinishing Laboratories
\$20,841.93 \$417.19
7389 Miscellaneous Business Services
\$781,602.92
\$15,633.69
Other
\$90,604.24

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 571,401.33$ | $\$ 11,428.05$ |  |
| ---: | ---: | ---: |
| $\$ 409,874.37$ | $\$ 8,197.48$ |  |
| $\$ 36,706.51$ | $\$ 734.13$ |  |
| Total for MAJOR GROUP 75 | $\$ 165,170.82$ | $\$ 3,303.42$ |
|  | $\$ 1,183,153.03$ | $\$ 23,663.08$ |



MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

| $\$ 2,757.28$ | $\$ 55.15$ |
| ---: | ---: |
| $\$ 8,153.14$ | $\$ 163.07$ |
| $\$ 47,300.18$ | $\$ 945.99$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8099 Health and Allied Services, NEC |  | \$150,345.55 | \$3,006.91 |
| Other |  | \$285,455.06 | \$5,708.88 |
|  | Total for MAJOR GROUP 80 | \$435,800.61 | \$8,715.79 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$580,234.49 | \$11,604.67 |
|  | Total for MAJOR GROUP 81 | \$580,234.49 | \$11,604.67 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$638.01 | \$12.76 |
| 8299 Schools and Educational Services NEC |  | \$3,518.82 | \$70.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$5,959.33 | \$119.19 |
| 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 |  | \$19,129.57 | \$382.60 |
| 8661 Religious Organizations |  | \$7,936.92 | \$158.75 |
| Other |  | \$1,238.95 | \$24.79 |
|  | Total for MAJOR GROUP 86 | \$28,305.44 | \$566.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$250,899.41 | \$5,018.01 |
| 8713 Surveying Services |  | \$26,417.00 | \$528.34 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,216,865.57 | \$24,337.32 |
| 8734 Testing Laboratories |  | \$168,900.23 | \$3,378.01 |
| 8742 Management Consulting Services |  | \$686,143.47 | \$13,722.94 |
| 8748 Business Consulting Services, NEC |  | \$381,760.18 | \$7,635.21 |
| Other |  | \$3,424.98 | \$68.50 |
|  | Total for MAJOR GROUP 87 | \$2,734,410.84 | \$54,688.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$144,021.84 | \$2,880.45 |
|  | Total for MAJOR GROUP 89 | \$144,021.84 | \$2,880.45 |
|  | Total for DIVISION I | \$9,710,919.28 | \$194,220.41 |



## Miller - General Recap

|  |  |  |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  | Other | Taxable |

## Miller - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other


MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 3,032.94$ | $\$ 30.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 3,032.94$ | $\$ 30.34$ |
| Total for DIVISION D | $\$ 3,032.94$ | $\$ 30.34$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 1,176,770.81$ | $\$ 11,767.72$ |
|  | $\$ 1,176,770.81$ | $\$ 11,767.72$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 2,159,054.97$ | $\$ 21,590.54$ |
|  | $\$ 1,011,326.78$ | $\$ 10,113.25$ |


|  | $\$ 39,229.92$ | $\$ 392.29$ |
| ---: | ---: | ---: |
|  | $\$ 423.98$ | $\$ 4.23$ |
|  | $\$ 2,021.00$ | $\$ 20.22$ |
| Total for MAJOR GROUP 59 | $\$ 797,440.09$ | $\$ 7,974.39$ |
| Total for DIVISION G | $\$ 839,114.99$ | $\$ 8,391.13$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Miller - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Miller - Gross Receipts Recap

| D | Manufacturing | $\$ 3,032.94$ | $\$ 30.34$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 5,234,875.61$ | $\$ 52,348.73$ |
| I | Services | $\$ 364,259.63$ | $\$ 3,642.61$ |
|  | Other | $\$ 2,444.71$ | $\$ 24.44$ |
|  |  |  | $\$ 5,604,612.89$ |
|  |  |  | $\$ 56,046.12$ |

## Miller Recap

| Other |  | \$47.33 |
| :---: | :---: | :---: |
| Aariculture, Forestry, And Fishing |  | \$47,603.29 |
| Construction |  | \$30,789.35 |
| Manufacturina |  | \$70,212.18 |
| Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$73,199.53 |
| Wholesale Trade |  | \$48,595.75 |
| Retail Trade |  | \$616,903.24 |
| Finance, Insurance, And Real Estate |  | \$20,024.72 |
| Services |  | \$197,863.02 |
| Public Administration |  | \$88.12 |
| Other |  | \$145.01 |
|  | Total for Miller | \$1,105,471.54 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mission - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |  | $\$ 102.63$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 5,130.30$ | $\$ 57.32$ |  |
| 2731 Books: Publishing, or Publishing and Printing | $\$ 2,865.16$ | $\$ 74.73$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 3,736.07$ | $\$ 146.79$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 7,338.28$ | $\$ 71.92$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 3,596.38$ | $\$ 34.40$ |  |
| 2759 Commercial Printing, NEC | $\$ 1,719.20$ | $\$ 121.10$ |  |
| 2771 Greeting Cards | $\$ 6,056.19$ | $\$ 26.84$ |  |
| Other |  | $\$ 1,341.39$ | $\$ 29.63$ |
|  |  | $\$ 1,481.15$ | $\$ 665.36$ |

MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 1,459.28$ | $\$ 29.19$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 2,290.54$ | $\$ 45.81$ |
|  | $\$ 2,277.95$ | $\$ 15.56$ |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| :--- | ---: | ---: | ---: | ---: |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC  $\$ 371.40$ $\$ 7.43$ <br> Other  N/A N/A <br>  Total for MAJOR GROUP 30 $\$ 391.40$ $\$ 7.83$ |  |  |



| MAJOR GROUP: 37 Transportation Equipment Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$1,157.54 | \$23.15 |
| Other |  | \$14,254.79 | \$285.11 |
|  | Total for MAJOR GROUP 39 | \$15,412.33 | \$308.26 |
|  | Total for DIVISION D | \$260,951.25 | 5,219.17 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mission - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4833 Television Broadcasting Stations

|  | $\$ 1,202.50$ | $\$ 24.05$ |
| ---: | ---: | ---: |
| $\$ 445,388.20$ | $\$ 8,907.77$ |  |
| $\$ 21,515.51$ | $\$ 430.32$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,410,257.94$ | $\$ 28,205.22$ |
| Total for MAJOR GROUP 49 | $\$ 1,502,931.79$ | $\$ 30,058.63$ |
| Total for DIVISION E | $\$ 1,502,931.79$ | $\$ 30,058.63$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$6,341.55 \$126.85
5014 Tires and Tubes \$5,029.88 \$100.60
5044 Office Equipment
$\$ 46,277.16 \quad \$ 925.55$
5045 Computers and Computer Peripheral Equipment and Software
$\$ 40,671.27 \quad \$ 814.61$
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 883.92$
\$17.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$111,416.30 \$2,228.33 Materials
5064 Electrical Appliances, Television and Radio Sets
\$6,342.71
\$126.86
5065 Electronic Parts and Equipment, NEC
\$1,155,706.26
\$23,114.13
5072 Hardware
\$18,845.65
\$376.90
5074 Plumbing and Heating Equipment and Supplies
\$66,690.26
\$1,333.82
5083 Farm and Garden Machinery and Equipment
\$2,015.65
$\$ 40.32$
5084 Industrial Machinery and Equipment
\$105,918.27
\$2,118.37
5085 Industrial Supplies
\$18,382.50
\$367.65
5087 Service Establishment Equipment and Supplies
\$4,858.71
\$97.18
5091 Sporting and Recreational Goods and Supplies
\$6,510.01
\$130.18
5092 Toys and Hobby Goods and Supplies
$\$ 14,526.51 \quad \$ 290.53$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$7,305.82
\$146.12
5099 Durable Goods, NEC
\$30,454.23
\$609.09
Other
\$105,586.34
\$2,111.74
$\$ 35,076.50$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 586.66$ | $\$ 11.73$ |
| ---: | ---: |
| $\$ 10,466.97$ | $\$ 211.20$ |
| $\$ 456.02$ | $\$ 9.12$ |
| $\$ 7,016.76$ | $\$ 140.34$ |
| $\$ 18,226.84$ | $\$ 364.56$ |
| $\$ 4,579.01$ | $\$ 91.58$ |
| $\$ 129,703.07$ | $\$ 2,594.08$ |
| $\$ 42,404.59$ | $\$ 848.10$ |
| $\$ 35,305.26$ | $\$ 706.10$ |
| $\$ 3,068.25$ | $\$ 61.38$ |
| $\$ 1,099.16$ | $\$ 21.98$ |
| $\$ 2,422,103.32$ | $\$ 48,442.06$ |
| $\$ 420.57$ | $\$ 8.41$ |
| $\$ 16,460.02$ | $\$ 329.21$ |
| $\$ 1,330.28$ | $\$ 26.61$ |
| $2,693,226.78$ | $\$ 53,866.46$ |
| $\$ 4,446,989.78$ | $\$ 88,942.96$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$261,950.59
\$5,239.01
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$931,050.02
\$18,621.01
$\$ 237.89$
\$4.76
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mission - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$318,843.70 | \$6,446.44 |
| 5331 Variety Stores |  | \$3,649,322.76 | \$73,346.04 |
| 5399 Miscellaneous General Merchandise Stores |  | \$15,559.11 | \$311.20 |
|  | Total for MAJOR GROUP 53 | \$3,983,725.57 | \$80,103.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$7,950,695.51 | \$159,013.94 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,758.31 | \$75.17 |
| 5499 Miscellaneous Food Stores |  | \$9,239.59 | \$184.81 |
| Other |  | \$1,999.35 | \$39.99 |
|  | Total for MAJOR GROUP 54 | \$7,965,692.76 | \$159,313.91 |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$19,246.10 | \$384.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$841,382.87 | 6,827.68 |

MAJOR GROUP: 56 Apparel And Accessory Stores $\quad \$ 2.055 .86$
5621 Women's Clothing Stores $\quad \$ 33,612.69$
5632 Women's Accessory and Specialty Stores \$7,506.34 \$150.13
5651 Family Cloting Stores
\$73,049.1
\$1,460.99
Family Clothing Stores
\$26,396.2
\$527.95
\$16,698.56
\$333.98
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 168,821.15$ | $\$ 3,376.50$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$65,984.94 | \$1,319.70 |
| 5713 Floor Coverings Stores |  | \$6,270.42 | \$125.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,968.78 | \$79.39 |
| 5722 Household Appliance Stores |  | \$23,219.75 | \$464.40 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$206,291.88 | \$4,125.83 |
| 5734 Computer and Computer Software Stores |  | \$7,146.30 | \$142.94 |
| Other |  | \$16,081.42 | \$321.63 |
|  | Total for MAJOR GROUP 57 | \$328,963.49 | \$6,579.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$835,738.00 | \$16,714.76 |
|  | Total for MAJOR GROUP 58 | \$835,738.00 | \$16,714.76 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

|  | $\$ 12,888.51$ | $\$ 257.77$ |
| ---: | ---: | ---: |
| $\$ 259,442.31$ | $\$ 5,188.86$ |  |
| $\$ 98,782.02$ | $\$ 1,975.64$ |  |
| $\$ 6,347.87$ | $\$ 126.98$ |  |
|  | $(\$ 8,796.14)$ | $(\$ 175.91)$ |
| $\$ 3,089.73$ | $\$ 61.80$ |  |
|  | $\$ 3,255.56$ | $\$ 65.12$ |
|  | $\$ 3,570,121.56$ | $\$ 71,429.52$ |
| $\$ 310.64$ | $\$ 6.22$ |  |
|  | $\$ 44,468.28$ | $\$ 889.40$ |
| Total for MAJOR GROUP 59 | $\$ 295,961.55$ | $\$ 5,919.32$ |
| Total for DIVISION G | $\$ 328,441.45$ | $\$ 6,568.82$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$92,128.21 \$1,842.57
Other

| $\$ 92,128.21$ | $\$ 1,842.57$ |  |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 96,157.98$ | $\$ 1,923.17$ |

MAJOR GROUP: 61 Non-depository Credit Institutions

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023 to December 2023 (Calendar Year)
## Mission - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

| MAJOR GROUP: |
| :--- |
| Other |

O3 Insurance Carriers

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 26,795.95$ | $\$ 535.92$ |
| Total for MAJOR GROUP 64 | $\$ 26,795.95$ | $\$ 535.92$ |
|  | $\$ 2,638.12$ | $\$ 52.78$ |
| Total for MAJOR GROUP 65 | $\$ 2,638.12$ | $\$ 52.78$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 154,208.39$ | $\$ 3,084.20$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

|  | $\$ 13,178.46$ | $\$ 263.57$ |
| ---: | ---: | ---: |
|  | $\$ 5,202.06$ | $\$ 104.04$ |
|  | $\$ 1,367,200.26$ | $\$ 27,344.00$ |
| Total for MAJOR GROUP 72 | $\$ 1,385,580.78$ | $\$ 27,711.61$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services

\$67,387.40 \$1,347.75

7384 Photofinishing Laboratories
\$7,744.45 \$154.88
\$47,626.90 \$952.54
\$76,119.31 \$1,522.42
$\begin{array}{rr}\$ 16,119.31 & \$ 1,522.4 \\ \$ 188,108.25 & \$ 3,762.14\end{array}$
$\$ 111,894.00 \quad \$ 2,237.90$
\$514,940.68 \$10,310.79
\$21,628.04 \$432.60
\$2,508.05 \$50.16
\$6,502.91 \$130.06

7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 1,783.93$ | $\$ 35.67$ |
| :--- | ---: | ---: |
|  | $\$ 3,870.82$ | $\$ 77.41$ |
| Total for MAJOR GROUP 76 | $\$ 13,258.96$ | $\$ 265.19$ |
|  | $\$ 18,913.71$ | $\$ 378.27$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Mission - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$74,987.05 | \$1,499.73 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$3,959.83 | \$79.21 |
| Other |  | \$795.19 | \$15.91 |
|  | Total for MAJOR GROUP 82 | \$4,755.02 | \$95.12 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$5,460.72 | \$109.22 |
|  | Total for MAJOR GROUP 83 | \$5,460.72 | \$109.22 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,071.90 | \$21.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,145.72 | \$22.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$48,630.01 | \$972.60 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$89,937.64 | \$1,798.75 |
| Other |  | \$34,275.48 | \$685.51 |
|  | Total for MAJOR GROUP 87 | \$172,843.13 | \$3,456.86 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$228,657.56 | \$4,573.17 |
|  | Total for MAJOR GROUP 89 | \$228,657.56 | \$4,573.17 |
|  | Total for DIVISION I | \$3,645,413.47 | \$72,925.95 |

## Mission - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: C Construction continued...

| 1794 Excavation Work | $\$ 177,642.32$ |  |
| :--- | ---: | ---: |
| $\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC | $\$ 3,552.83$ |  |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 3,469,465.98$ |  |
| Other | $\$ 783,433.32$ |  |
|  | Total for MAJOR GROUP 17 | $\$ 342,181.41$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2023 Dry, Condensed and Evaporated Dairy Products | \$1,692.03 | \$33.84 |
| 2043 Cereal Breakfast Foods | \$2,525.23 | \$50.50 |
| 2047 Dog and Cat Food | \$399,033.13 | \$7,980.64 |
| 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | \$2,720.29 | \$54.38 |
| 2052 Cookies and Crackers | \$1,922.82 | \$38.46 |
| 2064 Candy and Other Confectionery Products | \$1,445.05 | \$28.92 |
| 2082 Malt Beverages | \$12,195.55 | \$243.91 |
| 2084 Wines, Brandy, and Brandy Spirits | \$7,348.22 | \$146.95 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$900,976.23 | \$18,019.50 |
| 2095 Roasted Coffee | \$605.31 | \$12.11 |
| 2099 Food Preparations, NEC | \$161,516.53 | \$3,230.34 |
| Other | \$52,753.32 | \$1,055.06 |
| Total for MAJOR GROUP 20 | \$1,544,733.71 | \$30,894.61 |
| MAJOR GROUP: 21 Tobacco Products |  |  |
| 2121 Cigars | \$4,515.00 | \$90.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$4,520.28 | \$90.41 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$13,215.46 | \$264.31 |
| Other | \$7,103.10 | \$142.06 |
| Total for MAJOR GROUP 22 | \$20,318.56 | \$406.37 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materimer |  |  |
| 2329 Men's and Boys' Clothing, NEC | \$3,830.09 | \$76.59 |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC | \$1,101.50 | \$22.03 |
| 2389 Apparel and Accessories, NEC | \$389,915.39 | \$7,798.32 |
| 2394 Canvas and Related Products | \$8,531.78 | \$170.63 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$5,289.11 | \$105.80 |
| Other | \$35,851.60 | \$717.04 |
| Total for MAJOR GROUP 23 | \$444,519.47 | \$8,890.41 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2421 Sawmills and Planing Mills, General | \$8,923.35 | \$178.47 |
| 2426 Hardwood Dimension and Flooring Mills | \$3,337.50 | \$66.75 |
| 2431 Millwork | \$631,876.62 | \$12,637.54 |
| 2434 Wood Kitchen Cabinets | \$514,388.17 | \$10,287.77 |
| 2499 Wood Products, NEC | \$702,905.27 | \$14,058.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 24 | \$2,347,833.14 | \$46,956.66 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| 2511 Wood Household Furniture, Except Upholstered | \$5,714.91 | \$114.30 |
| 2522 Office Furniture, Except Wood | \$2,142.82 | \$42.86 |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$11,032.46 | \$220.65 |
| Other | \$9,633.26 | \$192.67 |
| Total for MAJOR GROUP 25 | \$28,523.45 | \$570.48 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |
| 2679 Converted Paper and Paperboard Products, NEC | \$2,345.23 | \$60.85 |
| Other | \$4,408,872.50 | \$88,177.45 |
| Total for MAJOR GROUP 26 | \$4,411,217.73 | \$88,238.30 |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mitchell - General continued...

DIVISION: D Manufacturing continued...

| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$443,082.38 | \$8,861.70 |
| :---: | :---: | :---: | :---: |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$109,216.46 | \$2,184.34 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$65,860.38 | \$1,317.22 |
| 2741 Miscellaneous Publishing |  | \$79,398.12 | \$1,587.97 |
| 2752 Commercial Printing, Lithographic |  | \$710,687.29 | \$14,213.76 |
| 2754 Commercial Printing, Gravure |  | \$81,191.80 | \$1,623.85 |
| 2759 Commercial Printing, NEC |  | \$683,426.50 | \$13,668.60 |
| 2771 Greeting Cards |  | \$15,841.26 | \$316.81 |
| Other |  | \$29,551.58 | \$591.04 |
|  | Total for MAJOR GROUP 27 | \$2,218,255.77 | \$44,365.29 |

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 1 3}$ Industrial Gases
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 3 4}$ Pharmaceutical Preparations
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 2}$ Specialty Cleaning, Polishing, and Sanitation Preparations
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
$\mathbf{2 8 5 1}$ Paints, Varnishes, Lacquers, Enamels and Allied Products
$\mathbf{2 8 6 9}$ Industrial Organic Chemicals, NEC
Other

|  |  |  |
| ---: | ---: | ---: |
| $\$ 1,783,574.50$ | $\$ 35,671.49$ |  |
| $\$ 13,384.00$ | $\$ 267.68$ |  |
| $\$ 7,149.00$ | $\$ 142.98$ |  |
| $\$ 17,037.90$ | $\$ 340.76$ |  |
| $\$ 11,864.74$ | $\$ 237.30$ |  |
| $\$ 16,818.89$ | $\$ 336.38$ |  |
| $\$ 14,696.40$ | $\$ 293.92$ |  |
| $\$ 4,625.00$ | $\$ 92.50$ |  |
| Total for MAJOR GROUP 28 | $\$ 425,831.55$ | $\$ 8,731.20$ |
|  | $\$ 2,294,981.98$ | $\$ 46,114.21$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 |  |  |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC \$7,788.76 \$155.78
3086 Plastics Foam Products $\quad \$ 19,466.50 \quad \$ 389.3$
3089 Plastics Products, NEC $\quad \$ 20,917.20 \quad \$ 418.36$
Other

| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3199 Leather Goods, NEC |  | \$326.50 | \$6.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | \$424.50 | \$8.49 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3272 Concrete Products, Except Block and Brick |  | \$172,489.38 | \$3,449.79 |
| 3273 Ready-Mixed Concrete |  | \$3,370,118.54 | \$67,402.38 |
| 3291 Abrasive Products |  | \$28,901.00 | \$578.02 |
| Other |  | \$171,583.88 | \$3,431.69 |
|  | Total for MAJOR GROUP 32 | \$3,743,092.80 | \$74,861.88 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3429 Hardware, NEC $\quad \$ 26,295.56$

3442 Metal Doors, Sash, Frames, Molding, and Trim
\$92,124.9
$\$ 525.90$

3444 Sheet Metal Work

| $\$ 299,977.04$ | $\$ 5,999.56$ |
| ---: | ---: |
| $\$ 36,913.00$ | $\$ 738.26$ |

3479 Coating, Engraving, and Allied Services, NEC
\$36,913.00
$\$ 738.26$
3482 Small Arms Ammunition
\$5,325.00
\$106.50
3484 Small Arms
\$4,995.98
\$99.92
3491 Industrial Valves
\$61,864.35
\$1,237.29
3499 Fabricated Metal Products, NEC
\$226,276.58
\$4,525.53
Othe
\$261,914.70
\$5,238.29
Total for MAJOR GROUP 34
\$1,015,687.13
\$20,313.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment

| $\$ 51,114.13$ | $\$ 1,022.29$ |
| ---: | ---: |
| $\$ 178,289.61$ | $\$ 3,565.81$ |
| $\$ 23,806.38$ | $\$ 476.13$ |
| $\$ 4,709.50$ | $\$ 94.19$ |
| $\$ 3,068,686.25$ | $\$ 61,373.70$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mitchell - General continued...

DIVISION: D Manufacturing continued...

| 3569 General Industrial Machinery and Equipment, NEC | \$17,668.50 | \$353.37 |
| :---: | :---: | :---: |
| 3577 Computer Peripheral Equipment, NEC | \$16,140.17 | \$322.80 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$51,844.00 | \$1,036.90 |
| 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | \$30,497.70 | \$609.95 |
| 3589 Service Industry Machinery, NEC | \$370,939.10 | \$7,418.78 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$72,676.48 | \$1,453.54 |
| Other | \$356,496.90 | \$7,129.93 |
| Total for MAJOR GROUP 35 | \$4,242,868.72 | \$84,857.39 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3612 Power, Distribution, and Specialty Transformers \$1,755.49 \$35.11
3625 Relays and Industrial Controls \$12,590.50 \$251.81
3634 Electric Housewares and Fans \$15,683.39 \$313.67
3651 Household Audio and Video Equipment
\$151,706.98 \$3,034.14
3663 Radio and Television Broadcasting and Communications Equipment \$5,625.08 \$112.50
3669 Communications Equipment, NEC \$32,581.51 \$651.63
3679 Electronic Components, NEC \$28,993.06 \$579.86
3699 Electrical Machinery, Equipment, and Supplies, NEC \$12,075.77 \$241.51
Other $\quad \$ 163,942.26$

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$242,534.65 \$4,850.69
3714 Motor Vehicle Parts and Accessories \$228,517.82 \$4,570.35
3715 Truck Trailers
\$625,948.31 \$12,518.97
3751 Motorcycles, Bicycles, and Parts
$\$ 10,907.3$
$\$ 12,635.0$
$\$ 218.14$
Other
Total for MAJOR GROUP 37 \$1,120,543.20

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems
\$11,320.00
\$226.40 and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments \$6,022.19 \$120.44 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process
 Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$18,671.71 \$373.43
3827 Optical Instruments and Lenses
\$3,022.69 \$60.45
3829 Measuring and Controlling Devices, NEC
\$13,200.67 \$264.02
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
\$89,383.29
\$1,787.67
3843 Dental Equipment and Supplies
\$52,766.7
\$1,055.33
3851 Ophthalmic Goods
Other
Total for MAJOR GROUP 38
Total for MAJOR GROUP 38 \$228,631.00 \$4,572.61

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 11,693.00$ | $\$ 233.86$ |
| ---: | ---: | ---: |
|  | $\$ 17,279.82$ | $\$ 345.59$ |
|  | $\$ 3,081.50$ | $\$ 61.63$ |
| Metal | $\$ 244,875.62$ | $\$ 4,897.50$ |
|  | $\$ 24,017.11$ | $\$ 480.35$ |
| Total for MAJOR GROUP 39 | $\$ 86,050.80$ | $\$ 1,721.03$ |
| Total for DIVISION D | $\$ 258,235.01$ | $\$ 5,166.01$ |
|  | $\$ 2,969.33$ | $\$ 59.39$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | \$95,237.63 | \$1,904.75 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | \$95,237.63 | \$1,904.75 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,070,652.06 | \$41,413.04 |
| 4225 General Warehousing and Storage |  | \$15,127.34 | \$302.53 |
| Other |  | \$201,238.77 | \$4,024.76 |
|  | Total for MAJOR GROUP 42 | \$2,287,018.17 | \$45,740.33 |

4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

|  | $\$ 170,878.11$ | $\$ 3,417.56$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 170,878.11$ | $\$ 3,417.56$ |
| Total for MAJOR GROUP 45 | $\$ 486,749.81$ | $\$ 9,735.00$ |
|  | $\$ 486,749.81$ | $\$ 9,735.00$ |

MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle \$8,403.86 \$168.08 Transportation
4789 Transportation Services, NEC


|  | $\$ 3,239.60$ | $\$ 64.79$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 618,900.89$ | $\$ 12,378.03$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

| $\$ 5,703,198.08$ | $\$ 114,064.00$ |  |
| ---: | ---: | ---: |
| $\$ 5,704,056.60$ | $\$ 114,081.23$ |  |
| $\$ 47,105.89$ | $\$ 942.14$ |  |
| $\$ 4,942.00$ | $\$ 98.84$ |  |
| Total for MAJOR GROUP 48 | $\$ 4,469,396.09$ | $\$ 89,387.92$ |
|  | $\$ 189,222.39$ | $\$ 3,784.44$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric
4924 Natural Gas Distribution

| $\$ 208,202.50$ | $\$ 4,164.05$ |  |
| ---: | ---: | ---: |
| $\$ 711,538.89$ | $\$ 14,230.79$ |  |
| Total for MAJOR GROUP 49 | $\$ 83,518.66$ | $\$ 1,670.37$ |
| Total for DIVISION E | $\$ 334,662.13$ | $\$ 6,693.25$ |
|  | $\$ 28,881,581.64$ | $\$ 577,631.63$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 130,738.79$ | $\$ 2,614.78$ |
| ---: | ---: |
| $\$ 1,371,074.63$ | $\$ 27,702.75$ |
| $\$ 57,035.74$ | $\$ 1,140.74$ |
| $\$ 516,509.02$ | $\$ 10,330.18$ |
| $\$ 54,888.18$ | $\$ 1,097.76$ |
| $\$ 31,377.94$ | $\$ 627.57$ |
| $\$ 1,103,902.51$ | $\$ 23,903.41$ |
| $\$ 1,274,359.15$ | $\$ 25,487.19$ |
| $\$ 198,493.56$ | $\$ 3,969.87$ |
| $\$ 545,890.09$ | $\$ 10,917.80$ |
| $\$ 17,965.32$ | $\$ 359.31$ |
| $\$ 1,243,877.76$ | $\$ 24,877.61$ |
| $\$ 1,006,147.57$ | $\$ 20,122.95$ |
| $\$ 755,662.32$ | $\$ 15,113.28$ |
| $\$ 2,514,876.23$ | $\$ 50,297.54$ |
| $\$ 8,575.50$ | $\$ 171.51$ |
| $\$ 78,639.17$ | $\$ 1,572.77$ |
| $\$ 2,258,510.22$ | $\$ 45,170.18$ |
| $\$ 7,125,993.86$ | $\$ 142,636.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mitchell - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 35,386.02$ | $\$ 707.72$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC | $\$ 781,116.98$ |  |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 571,209.25$ | $\$ 15,622.35$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 9,106,942.79$ | $\$ 11,424.19$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 1,971,329.25$ | $\$ 182,883.73$ |
| $\mathbf{5 0 7 8}$ Refrigeration Equipment and Supplies | $\$ 111,577.35$ | $\$ 39,426.59$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 1,582,867.35$ | $\$ 2,231.55$ |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 402,230.66$ | $\$ 31,657.36$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 7,818,199.95$ | $\$ 8,044.59$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 1,455,298.30$ | $\$ 156,556.40$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 211,537.24$ | $\$ 29,106.02$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 569,760.13$ | $\$ 4,230.76$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 138,563.47$ | $\$ 11,395.22$ |
| $\mathbf{5 0 9 3}$ Scrap and Waste Materials | $\$ 68,213.83$ | $\$ 2,771.28$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 279,609.79$ | $\$ 1,364.28$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 991,642.10$ | $\$ 5,592.20$ |
|  |  | $\$ 46,390,002.02$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
$\$ 6,612.55 \quad \$ 132.26$

|  | $\$ 6,612.55$ | $\$ 132.26$ |
| :---: | ---: | ---: |
|  | $\$ 66,533.84$ | $\$ 1,330.70$ |
|  | $\$ 141,854.40$ | $\$ 2,837.11$ |
|  | $\$ 1,233,811.64$ | $\$ 24,688.63$ |
|  | $\$ 10,714.99$ | $\$ 218.97$ |
|  | $\$ 122,741.12$ | $\$ 2,454.85$ |
|  | $\$ 176,914.20$ | $\$ 3,538.30$ |
|  | $\$ 1,149,559.15$ | $\$ 22,991.19$ |
|  | $\$ 718,403.21$ | $\$ 14,368.09$ |
|  | $\$ 182,554.94$ | $\$ 3,651.11$ |
|  | $\$ 268.98$ | $\$ 5.38$ |
|  | $\$ 13,858.31$ | $\$ 277.19$ |
|  | $\$ 231,801.82$ | $\$ 4,639.03$ |
|  | $\$ 30,922.74$ | $\$ 618.47$ |
|  | $\$ 422,759.32$ | $\$ 8,455.22$ |
|  | $\$ 18,457.52$ | $\$ 369.15$ |
|  | $\$ 61,110.30$ | $\$ 1,222.20$ |
|  | $\$ 2,312,097.53$ | $\$ 46,241.95$ |
|  | $\$ 5,285.15$ | $\$ 105.71$ |
|  | $\$ 13,352.00$ | $\$ 267.04$ |
|  | $\$ 7,573.94$ | $\$ 151.47$ |
|  | $\$ 308,982.79$ | $\$ 6,179.68$ |
|  | $\$ 789,906.77$ | $\$ 15,798.15$ |
|  | $\$ 8,026,077.21$ | $\$ 160,541.85$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$65,631,008.79 | \$1,314,907.43 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$1,954,695.48 | \$39,093.92 |
| 5251 Hardware Stores |  | \$9,366,380.03 | \$187,327.57 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$723,755.46 | \$14,475.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$77,694,874.46 | \$1,556,184.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$97,897,156.89 | \$1,958,871.69 |
| 5331 Variety Stores |  | \$3,025,800.83 | \$60,635.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$17,095,441.24 | \$341,908.81 |
|  | Total for MAJOR GROUP 53 | \$118,018,398.96 | \$2,361,416.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

```
Mitchell - General continued...
DIVISION: G Retail Trade continued...
    5 9 9 3 \text { Tobacco Stores and Stands}
```

|  | $\$ 1,241,749.58$ | $\$ 24,835.01$ |
| ---: | ---: | ---: |
| $\$ 220,157.37$ | $\$ 4,403.14$ |  |
| $\$ 24,864,561.85$ | $\$ 498,209.90$ |  |
|  | $\$ 5,610.79$ | $\$ 112.22$ |
| Total for MAJOR GROUP 59 | $\$ 97,912,601.21$ | $\$ 1,959,900.43$ |
| Total for DIVISION G | $\$ 457,718,335.43$ | $\$ 9,166,005.98$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 1 1}$ Federal Reserve Banks
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6153 Short-Term Business Credit Institutions, Except Agricultural

|  | $\$ 36,579.23$ | $\$ 731.58$ |
| ---: | ---: | ---: |
|  | $\$ 4,627.92$ | $\$ 92.52$ |
|  | $\$ 360,876.26$ | $\$ 7,217.53$ |
| Total for MAJOR GROUP 61 | $\$ 402,083.41$ | $\$ 8,041.63$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
6282 Investment Advice

|  | $\$ 42,843.58$ | $\$ 856.86$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 62 | $\$ 45,183.02$ | $\$ 903.65$ |

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\$ 38,565.96$ | $\$ 771.33$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 38,565.96$ | $\$ 771.33$ |
|  | $\$ 191,341.73$ | $\$ 3,826.88$ |
| Total for MAJOR GROUP 64 | $\$ 191,341.73$ | $\$ 3,826.88$ |

MAJOR GROUP: 65 Real Estate
6519 Lessors of Real Property, NEC

|  | $\$ 8,273.59$ | $\$ 165.47$ |
| ---: | ---: | ---: |
| $\$ 4,165,699.12$ | $\$ 83,359.59$ |  |
| $\$ 505,487.96$ | $\$ 10,109.78$ |  |
| Total for MAJOR GROUP 65 | $\$ 827,592.16$ | $\$ 16,551.84$ |
|  | $\$ 5,507,052.83$ | $\$ 110,186.68$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 721,751.79$ | $\$ 14,435.02$ |
| ---: | ---: | ---: |
|  | $\$ 1,611.50$ | $\$ 32.23$ |
| Total for MAJOR GROUP 67 | $\$ 723,363.29$ | $\$ 14,467.25$ |
| Total for DIVISION H | $\$ 7888,602.35$ | $\$ 157,817.67$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$18,299,386.86 | \$365,987.84 |
| Other |  | \$536,535.60 | \$10,730.70 |
|  | Total for MAJOR GROUP 70 | \$18,835,922.46 | \$376,718.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$303,691.71 | \$6,073.87 |
| 7218 Industrial Launderers |  | \$533,289.71 | \$10,665.80 |
| 7221 Photographic Studios, Portrait |  | \$392,723.71 | \$7,854.50 |
| 7231 Beauty Shops |  | \$4,503,113.12 | \$90,062.32 |
| 7241 Barber Shops |  | \$91,263.92 | \$1,825.26 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$82,088.14 | \$1,641.77 |
| 7261 Funeral Services and Crematories |  | \$2,103,203.22 | \$42,064.08 |
| 7291 Tax Return Preparation Services |  | \$289,556.56 | \$5,791.14 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,657,552.45 | \$33,151.09 |
| Other |  | \$230,395.16 | \$4,637.04 |
|  | Total for MAJOR GROUP 72 | \$10,186,877.70 | \$203,766.87 |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Mitchell - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |
| 7311 Advertising Agencies | \$977,373.59 | \$19,547.46 |
| 7319 Advertising, NEC | \$17,945.51 | \$358.91 |
| 7322 Adjustment and Collection Services | \$239,317.10 | \$4,786.36 |
| 7323 Credit Reporting Services | \$72,281.97 | \$1,445.65 |
| 7331 Direct Mail Advertising Services | \$36,287.78 | \$725.75 |
| 7334 Photocopying and Duplicating Services | \$36,578.21 | \$731.57 |
| 7335 Commercial Photography | \$74,634.52 | \$1,492.70 |
| 7336 Commercial Art and Graphic Design | \$1,400,712.95 | \$28,014.24 |
| 7338 Secretarial and Court Reporting | \$23,895.04 | \$477.89 |
| 7342 Disinfecting and Pest Control Services | \$662,437.32 | \$13,248.76 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,366,795.58 | \$47,339.33 |
| 7352 Medical Equipment Rental and Leasing | \$201,614.66 | \$4,032.31 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$733,494.65 | \$14,669.90 |
| 7359 Equipment Rental and Leasing, NEC | \$2,085,828.62 | \$41,718.04 |
| 7361 Employment Agencies | \$4,070,230.14 | \$81,404.64 |
| 7363 Help Supply Services | \$287,646.78 | \$5,752.94 |
| 7371 Computer Programming Services | \$738,603.55 | \$14,772.04 |
| 7372 Prepackaged Software | \$3,631,814.49 | \$72,636.95 |
| 7373 Computer Integrated Systems Design | \$353,895.02 | \$7,077.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,983,937.84 | \$119,688.88 |
| 7375 Information Retrieval Services | \$4,973.02 | \$99.46 |
| 7376 Computer Facilities Management Services | \$12,331.75 | \$246.64 |
| 7377 Computer Rental and Leasing | \$490,094.41 | \$9,801.87 |
| 7378 Computer Maintenance and Repair | \$68,982.58 | \$1,379.63 |
| 7379 Computer Related Services, NEC | \$1,377,866.21 | \$27,569.22 |
| 7381 Detective, Guard, and Armored Car Services | \$343,586.24 | \$6,871.73 |
| 7382 Security Systems Services | \$306,179.80 | \$6,123.59 |
| 7383 News Syndicates | \$3,022.83 | \$60.45 |
| 7384 Photofinishing Laboratories | \$105,596.68 | \$2,113.79 |
| 7389 Miscellaneous Business Services | \$4,774,445.03 | \$121,308.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$31,490,324.87 | \$655,655.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$24,850.86 | \$497.02 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$266,584.30 | \$5,331.70 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$2,382,781.10 | \$47,655.60 |
| 7536 Automotive Glass Replacement Shops | \$332,391.59 | \$6,647.83 |
| 7538 General Automotive Repair Shops | \$11,643,938.99 | \$232,878.79 |
| 7539 Automotive Repair Shops, NEC | \$1,429,737.13 | \$28,594.77 |
| 7542 Carwashes | \$2,254,568.13 | \$45,091.40 |
| 7549 Automotive Services, Except Repair and Carwashes | \$137,453.19 | \$2,749.06 |
| Other | \$199,106.79 | \$3,982.15 |
| Total for MAJOR GROUP 75 | \$18,671,412.08 | \$373,428.32 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$8,971.03 | \$179.42 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$268,995.34 | \$5,379.91 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$50,736.13 | \$1,014.72 |
| 7692 Welding Repair | \$427,917.47 | \$8,558.34 |
| 7699 Repair Shops and Related Services, NEC | \$1,565,705.71 | \$31,316.75 |
| Other | \$44,146.14 | \$882.94 |
| Total for MAJOR GROUP 76 | \$2,366,471.82 | \$47,332.08 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$10,425.30 | \$208.51 |
| 7819 Services Allied to Motion Picture Production | \$19,306.00 | \$386.12 |
| 7822 Motion Picture and Video Tape Distribution | \$6,167.56 | \$123.40 |
| Other | \$1,062,402.11 | \$21,248.03 |
| Total for MAJOR GROUP 78 | \$1,098,300.97 | \$21,966.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$78,468.90 | \$1,569.38 |
| SD Dept. of Revenue Page 1095 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: I Services continued...

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$62,237.46 \$1,244.77
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC Other
\$846,983.97 \$16,939.69
\$782,801.65 \$15,656.05
$\$ 500,704.39 \quad \$ 10,014.07$
\$3,913,006.58 \$78,260.14
\$2,232,430.27
\$44,648.6
\$8,515,709.26
\$170,314.24

| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$382,697.23 | \$7,710.76 |
| 8021 Offices and Clinics of Dentists |  | \$25,288.08 | \$505.76 |
| 8041 Offices and Clinics of Chiropractors |  | \$288,843.17 | \$5,776.84 |
| 8042 Offices and Clinics of Optometrists |  | \$140,681.94 | \$2,813.64 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$41,311.20 | \$826.23 |
| 8093 Specialty Outpatient Facilities, NEC |  | \$25,408.05 | \$508.16 |
| 8099 Health and Allied Services, NEC |  | \$7,981.48 | \$159.63 |
| Other |  | \$1,292,753.77 | \$25,855.07 |
|  | Total for MAJOR GROUP 80 | \$2,204,964.92 | \$44,156.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$5,771,136.87 | \$115,422.76 |
|  | Total for MAJOR GROUP 81 | \$5,771,136.87 | \$115,422.76 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$9,869.06 | \$197.38 |
| 8299 Schools and Educational Services NEC |  | \$148,881.25 | \$2,977.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$183,068.31 | \$3,661.37 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$208,675.33 | \$4,173.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$240,554.58 | \$4,811.09 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Bota | Zoological Gardens |  |  |
| 8412 Museums and Art Galleries |  | \$61,917.37 | \$1,238.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | \$68,817.37 | \$1,376.34 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$1,575.21 | \$31.51 |
| 8641 Civic, Social, and Fraternal Associations |  | \$154,207.54 | \$3,084.16 |
| 8661 Religious Organizations |  | \$46,501.96 | \$930.04 |
| 8699 Membership Organizations, NEC |  | \$18,207.17 | \$364.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$221,683.68 | \$4,433.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$3,167,781.32 | \$63,879.19 |
| 8712 Architectural Services |  | \$215,236.52 | \$4,304.72 |
| 8713 Surveying Services |  | \$16,094.32 | \$321.89 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$6,182,743.59 | \$123,654.93 |
| 8734 Testing Laboratories |  | \$310,231.29 | \$6,205.20 |
| 8741 Management Services |  | \$122,569.37 | \$2,451.40 |
| 8742 Management Consulting Services |  | \$277,414.02 | \$5,551.92 |
| 8744 Facilities Support Management Services |  | \$18,492.69 | \$369.83 |
| 8748 Business Consulting Services, NEC |  | \$1,163,908.48 | \$23,278.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$11,598,384.60 | \$232,495.52 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$16,709.83 | \$334.20 |
|  | Total for MAJOR GROUP 88 | \$16,709.83 | \$334.20 |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mitchell - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 39 Transportation Equipment $\quad$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

| Other |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 45 | Transportation By Air |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  | Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |
| :--- |
| Other |


|  | $\$ 112,362.14$ | $\$ 1,123.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 112,362.14$ | $\$ 1,123.62$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 117,709.32$ | $\$ 1,177.09$ |

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 |  | \$8,222,758.02 | \$82,227.58 |
| 5461 Retail Bakeries |  | \$302,696.61 | \$3,026.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$8,527,061.35 | \$85,270.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoli | tions |  |  |
| 5541 Gasoline Service Station |  | \$4,729,878.21 | \$47,298.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$4,732,254.31 | \$47,322.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | \$1,754.58 | \$17.55 |
|  | Total for MAJOR GROUP 56 | \$1,754.58 | \$17.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$53,026,405.26 | \$530,263.99 |
| 5813 Drinking Places |  | \$4,079,636.48 | \$40,796.40 |
|  | Total for MAJOR GROUP 58 | \$57,106,041.74 | \$571,060.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$32,420.90 | \$324.24 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$114,542.13 | \$1,145.44 |
| 5961 Catalog and Mail-Order Houses |  | \$62,227.67 | \$622.26 |
| 5963 Direct Selling Establishments |  | \$29,839.56 | \$298.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$252,468.29 | \$2,524.69 |
| Other |  | \$1,166,201.57 | \$11,662.04 |
|  | Total for MAJOR GROUP 59 | \$1,657,700.12 | \$16,577.07 |
|  | Total for DIVISION G | \$74,765,421.10 | \$747,654.25 |

## Mitchell - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services


## Mitchell - Gross Receipts Recap

| D | Manufacturing | $\$ 45,064.02$ |  |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 450.66$ |  |
| G | Retail Trade | $\$ 117,709.32$ |  |
| I | Services | $\$ 74,765,421.10$ |  |
|  | Other | $\$ 22,801,362.38$ |  |
|  |  | Total for Mitchell - Gross Receipts | $\$ 747,654.25$ |
|  |  | $\$ 228,013.78$ |  |
|  |  | $\$ 6,743.57$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Mitchell Recap

|  | Other |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestry, And Fishing | $\$ 116.23$ |
| B | Minina | $\$ 162,737.28$ |
| C | Construction | $\$ 474.51$ |
| D | Manufacturinq | $\$ 243,545.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 504,205.55$ |
| F | Wholesale Trade | $\$ 1,018,552.97$ |
| G | Retail Trade | $\$ 1,092,679.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,913,660.23$ |
| I | Services | $\$ 157,817.67$ |
|  | Other | $\$ 2,519,040.82$ |
|  | $\$ 6,760.90$ |  |
|  |  | Total for Mitchell |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Mobridge - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

|  | $\$ 1,093.49$ | $\$ 21.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 1,093.49$ | $\$ 21.87$ |
| Total for DIVISION -- | $\$ 1,093.49$ | $\$ 21.87$ |

DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$29,996.50 \$599.93
Other

|  | Total for MAJOR GROUP 15 | \$39,972.19 | \$799.44 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways |  | \$148,551.32 | \$2,988.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | \$149,880.02 | \$3,015.12 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$105,274.52 | \$2,105.48 |
| 1731 Electrical Work |  | \$1,164,557.27 | \$23,291.13 |
| 1751 Carpentry Work |  | \$28,280.92 | \$565.61 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$9,791.00 | \$195.82 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$123,356.53 | \$2,467.14 |
| 1793 Glass and Glazing Work |  | \$70,743.11 | \$1,414.87 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$69,541.13 | \$1,390.82 |
| 1799 Special Trade Contractors, NEC |  | \$348,253.16 | \$6,965.17 |
| Other |  | \$177,084.08 | \$3,564.96 |
|  | Total for MAJOR GROUP 17 | \$2,096,881.72 | \$41,961.00 |
|  | Total for DIVISION C | \$2,286,733.93 | \$45,775.56 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2064 Candy and Other Confectionery Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 1,737.02$ | $\$ 34.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 65,886.48$ | $\$ 1,317.73$ |
|  | $\$ 54,791.83$ | $\$ 1,095.84$ |
|  | $\$ 122,415.33$ | $\$ 2,448.33$ |

MAJOR GROUP: 21 Tobacco Products
Other

|  | $\$ 1,351.00$ | $\$ 27.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 21 | $\$ 1,351.00$ | $\$ 27.02$ |
|  | $\$ 2,076.49$ | $\$ 41.53$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

## DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 29,870.50$
$\$ 272,625.42$
$\$ 37,353.47$
$\$ 2,662.20$
\$597.41
$\begin{array}{lrr}\mathbf{5 0 1 3} \text { Motor Vehicle Supplies and New Parts } & \$ 272,625.42 & \$ 5,453.15 \\ \mathbf{5 0 1 4} \text { Tires and Tubes } & \$ 37,353.47\end{array}$
\$53.24

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: F Wholesale Trade continued...
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

|  | $\$ 10,055.37$ | $\$ 201.10$ |
| ---: | ---: | ---: |
|  | $\$ 9,171.50$ | $\$ 183.43$ |
|  | $\$ 57,290.08$ | $\$ 1,145.81$ |
|  | $\$ 676,341.70$ | $\$ 13,526.86$ |
|  | $\$ 98,228.69$ | $\$ 1,964.58$ |
|  | $\$ 25,334.41$ | $\$ 506.69$ |
|  | $\$ 1,483.50$ | $\$ 29.67$ |
|  | $\$ 26,442.61$ | $\$ 528.85$ |
|  | $\$ 709,128.50$ | $\$ 14,182.61$ |
|  | $\$ 192,246.15$ | $\$ 3,844.91$ |
|  | $\$ 83,478.42$ | $\$ 1,669.55$ |
|  | $\$ 66,787.57$ | $\$ 1,335.76$ |
|  | $\$ 20,562.70$ | $\$ 411.26$ |
|  | $\$ 36,314.16$ | $\$ 726.29$ |
|  | $\$ 158,706.70$ | $\$ 3,174.14$ |
|  | $\$ 814,795.06$ | $\$ 16,295.90$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 9,735.17$ | $\$ 194.72$ |
| ---: | ---: |
| $\$ 58,005.95$ | $\$ 1,160.13$ |
| $\$ 1,758.00$ | $\$ 35.16$ |
| $\$ 31,428.71$ | $\$ 628.57$ |
| $\$ 50,122.00$ | $\$ 1,002.46$ |
| $\$ 19,801.40$ | $\$ 396.04$ |
| $\$ 90,198.31$ | $\$ 1,803.97$ |
| $\$ 36,524.60$ | $\$ 730.51$ |
| $\$ 1,443.08$ | $\$ 28.86$ |
| $\$ 39,732.02$ | $\$ 794.67$ |
| $\$ 1,683.00$ | $\$ 33.66$ |
| $\$ 7,586.10$ | $\$ 151.75$ |
| $\$ 17,820.15$ | $\$ 356.40$ |
| $\$ 14,063.55$ | $\$ 281.25$ |
| $\$ 4,547.85$ | $\$ 90.97$ |
|  | $\$ 2,130.00$ |
| $\$ 34,871.02$ | $\$ 697.42$ |
|  | $\$ 125,418.69$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 3,723,210.88$ | $\$ 74,464.23$ |
| ---: | ---: | ---: |
| $\$ 763,991.62$ | $\$ 15,279.83$ |  |
| $\$ 1,854,843.82$ | $\$ 37,118.64$ |  |
| $\$ 4,754.52$ | $\$ 95.10$ |  |
| Total for MAJOR GROUP 52 | $\$ 6,346,800.84$ | $\$ 126,957.80$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores

|  | $\$ 764,096.93$ | $\$ 15,300.24$ |
| ---: | ---: | ---: |
|  | $\$ 4,490,578.23$ | $\$ 90,069.05$ |
| Total for MAJOR GROUP 53 | $\$ 7,901,621.05$ | $\$ 158,032.41$ |
|  | $\$ 13,156,296.21$ | $\$ 263,401.70$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Mobridge - General continued...

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$5,479.24 | \$109.60 |
| Other |  | \$5,385.44 | \$107.71 |
|  | Total for MAJOR GROUP 60 | \$10,864.68 | \$217.31 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$21,825.97 | \$436.48 |
|  | Total for MAJOR GROUP 61 | \$21,825.97 | \$436.48 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$844.04 | \$16.88 |
|  | Total for MAJOR GROUP 63 | \$844.04 | \$16.88 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$29,262.99 | \$585.25 |
|  | Total for MAJOR GROUP 64 | \$29,262.99 | \$585.25 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$214,866.46 | \$4,297.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$215,662.46 | \$4,313.26 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$24,550.82 | \$491.01 |
|  | Total for MAJOR GROUP 67 | \$24,550.82 | \$491.01 |
|  | Total for DIVISION H | \$303,010.96 | \$6,060.19 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$2,425,063.27 | \$48,501.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$2,429,823.27 | \$48,596.45 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$1,907.78 | \$38.16 |
| 7221 Photographic Studios, Portrait | \$50,813.55 | \$1,016.28 |
| 7231 Beauty Shops | \$837,745.47 | \$16,754.87 |
| 7291 Tax Return Preparation Services | \$233,009.97 | \$4,660.21 |
| 7299 Miscellaneous Personal Services, NEC | \$66,649.06 | \$1,332.99 |
| Other | \$949,344.52 | \$18,986.90 |
| Total for MAJOR GROUP 72 | \$2,139,470.35 | \$42,789.41 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7319 Advertising, NEC | \$1,174.50 | \$23.49 |
| 7322 Adjustment and Collection Services | \$13,422.24 | \$268.44 |
| 7331 Direct Mail Advertising Services | \$3,150,499.16 | \$63,009.99 |
| 7336 Commercial Art and Graphic Design | \$315.67 | \$6.31 |
| 7342 Disinfecting and Pest Control Services | \$194,282.63 | \$3,885.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$220,788.15 | \$4,415.88 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$97,167.36 | \$1,943.35 |
| 7359 Equipment Rental and Leasing, NEC | \$433,465.14 | \$8,669.43 |
| 7371 Computer Programming Services | \$135,133.07 | \$2,702.68 |
| 7372 Prepackaged Software | \$711,781.71 | \$14,235.66 |
| 7373 Computer Integrated Systems Design | \$8,329.47 | \$166.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$332,772.78 | \$6,655.49 |
| 7377 Computer Rental and Leasing | \$17,665.01 | \$353.31 |
| 7378 Computer Maintenance and Repair | \$19,727.36 | \$394.61 |
| 7379 Computer Related Services, NEC | \$150,708.20 | \$3,014.19 |
| 7381 Detective, Guard, and Armored Car Services | \$22,229.50 | \$444.59 |
| 7382 Security Systems Services | \$23,728.84 | \$474.57 |
| 7389 Miscellaneous Business Services | \$605,594.69 | \$12,114.78 |
| Other | \$38,536.48 | \$771.73 |
| Total for MAJOR GROUP 73 | \$6,177,321.96 | \$123,550.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

## DIVISION: I Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 339,966.10$ | $\$ 6,799.34$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 17,608,563.50$ | $\$ 352,175.58$ |



## Mobridge - Gross Receipts

## DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description


DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 21,319.83$ | $\$ 213.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 21,319.83$ | $\$ 213.20$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A
Other
Other $\quad$ N/A

MAJOR GROUP
30 Rubber And Miscellaneous Plastics Products
Other
MAJOR GROUP

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 23,562.83$ | $\$ 235.64$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mobridge - Gross Receipts continued...

## DIVISION: F Wholesale Trade continued... <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



[^20]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Mobridge - Gross Receipts continued...

DIVISION: I Services continued...

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION I | $\$ 2,740,268.91$ | $\$ 27,402.75$ |

## Mobridge - Gross Receipts Recap

| D | Manufacturing | $\$ 23,562.83$ | $\$ 235.64$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 11,514,218.38$ | $\$ 115,142.24$ |
| I | Services | $\$ 2,740,268.91$ | $\$ 27,402.75$ |
|  | Other |  | $\$ 16,540.04$ |
|  |  |  | $\$ 14,294,590.16$ |


| Mobridge Recap |  |  |
| :---: | :---: | :---: |
|  | Other | \$21.87 |
| A | Aariculture, Forestry, And Fishing | \$7,315.95 |
| C | Construction | \$45,775.56 |
| D | Manufacturina | \$46,850.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$167,657.44 |
| F | Wholesale Trade | \$100,435.98 |
| G | Retail Trade | \$1,475,557.61 |
| H | Finance, Insurance, And Real Estate | \$6,060.19 |
| 1 | Services | \$379,578.33 |
| J | Public Administration | \$29.37 |
|  | Other | \$206.58 |
|  | Total for Mobridge | \$2,229,489.42 |

## 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.


## Monroe - General continued...

DIVISION: D Manufacturing continued...

|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$7,156.62 | \$143.18 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,319.13 | \$266.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,887.65 | \$277.76 |
| 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 |  | \$36,971.90 | \$739.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,133.68 | \$42.68 |
| 4841 Cable and Other Pay Television Services |  | \$32,728.02 | \$654.56 |
| 4899 Communications Services, NEC |  | \$3,202.95 | \$64.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$75,046.55 | \$1,500.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$287,091.35 | \$5,741.84 |
|  | Total for MAJOR GROUP 49 | \$287,091.35 | \$5,741.84 |
|  | Total for DIVISION E | \$376,172.55 | \$7,523.48 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$2,630.00 | \$52.60 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,033.01 | \$40.66 |
| 5085 Industrial Supplies |  | \$514.12 | \$10.28 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$335.00 | \$6.70 |
| 5099 Durable Goods, NEC |  | \$344.50 | \$6.89 |
| Other |  | \$18,502.27 | \$370.04 |
|  | Total for MAJOR GROUP 50 | \$24,358.90 | \$487.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$352.96 | \$7.06 |
| Other |  | \$16,986.20 | \$339.72 |
|  | Total for MAJOR GROUP 51 | \$17,339.16 | \$346.78 |
|  | Total for DIVISION F | \$41,698.06 | \$833.95 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| 5211 Lumber and Other Building Materials Dealers |
| :--- |
| Other |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Monroe - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$5,833.99 | \$116.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$972.32 | \$19.45 |
|  | Total for MAJOR GROUP 53 | \$6,806.31 | \$136.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$276.72 | \$5.53 |
| Other |  | \$6,121.40 | \$122.43 |
| Total for MAJOR GROUP 54 |  | \$6,398.12 | \$127.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$942.12 | \$18.85 |
|  | Total for MAJOR GROUP 55 | \$942.12 | \$18.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$237.44 | \$4.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$630.00 | \$12.60 |
| 5651 Family Clothing Stores |  | \$3,942.26 | \$78.83 |
| 5661 Shoe Stores |  | \$485.87 | \$9.72 |
| Other |  | \$454.81 | \$9.10 |
| Total for MAJOR GROUP 56 |  | \$5,750.38 | \$115.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,114.50 | \$22.29 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,206.50 | \$64.13 |
| 5736 Musical Instruments Stores |  | \$4,091.10 | \$81.86 |
| Other |  | \$21,040.58 | \$420.82 |
|  | Total for MAJOR GROUP 57 | \$29,452.68 | \$589.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,822.02 | \$96.44 |
| 5942 Book Stores |  | \$807.45 | \$16.16 |
| 5943 Stationery Stores |  | \$511.91 | \$10.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$778.30 | \$15.57 |
| 5961 Catalog and Mail-Order Houses |  | \$166,558.74 | \$3,332.95 |
| 5963 Direct Selling Establishments |  | \$6,606.70 | \$132.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,970.69 | \$499.41 |
| Other |  | \$2,239.63 | \$44.81 |
|  | Total for MAJOR GROUP 59 | \$207,295.44 | \$4,147.69 |
|  | Total for DIVISION G | \$412,844.83 | \$8,258.74 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Monroe Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 315.12$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 73.99$ |
| C | Construction | $\$ 283.11$ |
| D | Manufacturina | $\$ 143.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7523.48$ |
| F | Wholesale Trade | $\$ 833.95$ |
| G | Retail Trade | $\$ 8,258.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 37.94$ |
| I | Services | $\$ 1,201.81$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 5.91$ |

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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Montrose - General |  |  |
| 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 | \$30,274.19 | \$605.48 |
| 0783 Ornamental Shrub and Tree Services | \$35,864.19 | \$717.28 |
| Other | \$32,681.67 | \$653.63 |
| Total for MAJOR GROUP 07 | \$98,820.05 | \$1,976.39 |
| Total for DIVISION A | \$98,881.55 | \$1,977.62 |
| 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 |  | \$38,344.07 | \$766.88 |
|  | Total for MAJOR GROUP 15 | \$38,344.07 | \$766.88 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$25,252.60 | \$505.73 |
| 1731 Electrical Work |  | \$6,547.79 | \$130.96 |
| 1751 Carpentry Work |  | \$6,242.76 | \$124.86 |
| 1799 Special Trade Contractors, NEC |  | \$1,710.70 | \$34.21 |
| Other |  | \$13,290.42 | \$265.81 |
|  | Total for MAJOR GROUP 17 | \$53,044.27 | \$1,061.57 |
|  | Total for DIVISION C | \$91,388.34 | \$1,828.45 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 37.38$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 1,868.81$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 4,809.43$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 797.30$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 1,194.68$ |  |
| 2771 Greeting Cards | $\$ 2,048.30$ |  |
| Other | $\$ 741.14$ | $\$ 15.95$ |
|  | N |  |

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 36 |


| MAJOR GROUP: Other | ments; Photographic, Medi | ds; Watch | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$1,977.00 | \$39.54 |
| Other |  | \$1,911.34 | \$38.23 |
|  | Total for MAJOR GROUP 39 | \$3,888.34 | \$77.77 |
|  | Total for DIVISION D | 185,761.37 | ,716.75 |

 MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  |  | \$206,401.95 | \$4,128.05 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$128,616.07 | \$2,572.35 |
| 4841 Cable and Other Pay Television Services |  |  | \$154,324.88 | \$3,086.50 |
| 4899 Communications Services, NEC |  |  | \$4,072.15 | \$81.46 |
| Other |  |  | \$193.00 | \$3.86 |
|  | Total for MA | OR GROUP 48 | \$493,608.05 | \$9,872.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$542,978.15 | \$10,859.58 |
|  | Total for MA | OR GROUP 49 | \$542,978.15 | \$10,859.58 |
|  | Total f | O DIVISION E | \$1,120,673.48 | \$22,413.54 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$4,455.00 | \$89.10 |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$27,001.16 | \$540.03 |
| 5044 Office Equipment |  |  | \$1,495.85 | \$29.93 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$5,293.00 | \$105.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$2,301.50 | \$46.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$10,074.16 | \$201.48 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$1,451.14 | \$29.02 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$4,965.38 | \$99.31 |
| 5082 Construction and Mining Machinery and Equipment |  |  | \$2,845.07 | \$56.90 |
| 5083 Farm and Garden Machinery and Equipment |  |  | \$1,771.78 | \$35.43 |
| 5085 Industrial Supplies |  |  | \$5,667.61 | \$113.36 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$2,897.65 | \$57.96 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$3,451.50 | \$69.03 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$8,212.10 | \$164.24 |
| 5099 Durable Goods, NEC |  |  | \$9,064.62 | \$181.29 |
| Other |  |  | \$63,968.93 | \$1,279.37 |
|  | Total for MA | OR GROUP 50 | \$154,916.45 | \$3,098.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$5,974.00 | \$119.48 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$3,090.85 | \$61.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$9,553.38 | \$191.08 |
| 5139 Footwear |  |  | \$1,932.15 | \$38.64 |
| 5142 Packaged Frozen Foods |  |  | \$5,313.58 | \$106.27 |
| 5153 Grain and Field Beans |  |  | \$262.50 | \$5.25 |
| 5199 Nondurable Goods, NEC |  |  | \$2,473.25 | \$49.48 |
| Other |  |  | \$32,507.48 | \$650.11 |
|  | Total for MA | OR GROUP 51 | \$61,107.19 | \$1,222.12 |
|  | Total f | or DIVISION F | \$216,023.64 | \$4,320.46 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: G Retail Trade continued...


MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$2,712.29 \$54.24
5621 Women's Clothing Stores

| $\$ 2,712.29$ | $\$ 54.24$ |  |
| ---: | ---: | ---: |
| $\$ 11,515.83$ | $\$ 230.33$ |  |
| $\$ 10,348.25$ | $\$ 206.97$ |  |
| $\$ 3,022.14$ | $\$ 60.44$ |  |
| Total for MAJOR GROUP 56 | $\$ 48,657.46$ | $\$ 973.16$ |
|  | $\$ 11,575.44$ | $\$ 231.51$ |
| $\$ 3,957.96$ | $\$ 79.16$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$47,460.86 | \$949.22 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,854.96 | \$157.10 |
| 5722 Household Appliance Stores |  | \$34,562.32 | \$691.27 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$14,282.36 | \$285.66 |
| 5734 Computer and Computer Software Stores |  | \$1,271.91 | \$25.44 |
| 5736 Musical Instruments Stores |  | \$3,225.08 | \$64.49 |
| Other |  | \$16,445.13 | \$328.90 |
|  | Total for MAJOR GROUP 57 | \$125,102.62 | \$2,502.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$372,429.44 | \$7,448.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$447,106.13 | \$8,942.12 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other


[^21]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Montrose - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> 6531 Real Estate Agents and Managers <br> MAJOR GROUP: 67 Holding And Other Investment Offices Other Other

|  | $\$ 197,278.00$ | $\$ 3,945.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 197,278.00$ | $\$ 3,945.56$ |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

| $(\$ 2,227.00)$ | $(\$ 44.54)$ |  |
| ---: | ---: | ---: |
| $\$ 4,747.53$ | $\$ 94.96$ |  |
| Total for MAJOR GROUP 72 | $\$ 44,320.80$ | $\$ 886.38$ |
|  | $\$ 46,841.33$ | $\$ 936.80$ |

7379 Computer Related Services, NEC
$\$ 8,958.09 \quad \$ 179.15$

7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Morristown - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | \$590.68 | \$8.86 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$16,362.04 | \$245.44 |
|  | \$14,997.69 | \$224.99 |
|  | \$26,937.26 | \$404.06 |
|  | \$9,142.71 | \$137.14 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$67,631.70 | \$1,014.51 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$121,993.06 | \$1,829.93 |

DIVISION: F Wholesale Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Morristown - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$12,509.86 | \$187.64 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$235.22 | \$3.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$584.71 | \$8.76 |
| 5734 Computer and Computer Software Stores |  | \$857.98 | \$12.88 |
| Other |  | \$5,315.01 | \$79.73 |
|  | Total for MAJOR GROUP 57 | \$6,992.92 | \$104.90 |
| 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 |  |  |  |
| 5921 Liquor Stores |  | \$132.02 | \$1.98 |
| 5942 Book Stores |  | \$276.44 | \$4.14 |
| 5961 Catalog and Mail-Order Houses |  | \$172,205.06 | \$2,584.10 |
| 5963 Direct Selling Establishments |  | \$4,719.67 | \$70.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,225.13 | \$243.41 |
| Other |  | \$1,570.90 | \$23.57 |
|  | Total for MAJOR GROUP 59 | \$195,129.22 | \$2,927.99 |
|  | Total for DIVISION G | \$379,143.55 | \$5,688.20 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

[^22]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Mound City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contract | nd Operative Builders |  |  |
| Other |  | \$2,476.50 | \$49.53 |
|  | Total for MAJOR GROUP 15 | \$2,476.50 | \$49.53 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,068.29 | \$61.36 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 17 |  | \$4,500.41 | \$90.00 |
|  | Total for DIVISION C | \$6,976.91 | \$139.53 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,207.65 | \$24.16 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,207.65 | \$24.16 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$3,290.81 | \$65.83 |
| 2754 Commercial Printing, Gravure |  |  |  | \$152.44 | \$3.05 |
| 2759 Commercial Printing, NEC |  |  |  | \$682.90 | \$13.65 |
| Other |  |  |  | \$603.32 | \$12.08 |
|  |  |  | Total for MAJOR GROUP 27 | \$4,729.47 | \$94.61 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$6,390.76 | \$127.82 |
|  |  |  | Total for MAJOR GROUP 28 | \$6,390.76 | \$127.82 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | \$11,971.38 | \$239.43 |
|  |  |  | Total for MAJOR GROUP 35 | \$11,971.38 | \$239.43 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| 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

[^23]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Mound City - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 79,574.18$ | $\$ 1,591.53$ |




| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,387.69 | \$87.75 |
| 5251 Hardware Stores |  | \$1,866.08 | \$37.33 |
|  | Total for MAJOR GROUP 52 | \$6,253.77 | \$125.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$21,217.88 | \$424.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,966.41 | \$79.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$25,220.29 | \$504.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$760.91 | \$15.22 |
| Other |  | \$11,292.50 | \$225.85 |
|  | Total for MAJOR GROUP 54 | \$12,053.41 | \$241.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$9,730.02 | \$194.59 |
|  | Total for MAJOR GROUP 55 | \$9,730.02 | \$194.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$787.00 | \$15.74 |
| 5651 Family Clothing Stores |  | \$6,765.58 | \$135.32 |
| 5661 Shoe Stores |  | \$1,151.27 | \$23.02 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$198.50 | \$3.97 |
| Other |  | \$2,238.00 | \$44.76 |
|  | Total for MAJOR GROUP 56 | \$11,140.35 | \$222.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mound City - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$6,118.71 | \$122.38 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,523.00 | \$30.46 |
| 5722 Household Appliance Stores |  | \$4,834.11 | \$96.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,908.33 | \$138.17 |
|  | Total for MAJOR GROUP 57 | \$19,384.15 | \$387.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$278,264.04 | \$5,565.29 |
|  | Total for MAJOR GROUP 58 | \$278,264.04 | \$5,565.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,402.50 | \$28.05 |
| 5942 Book Stores |  | \$940.73 | \$18.82 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,270.11 | \$25.40 |
| 5961 Catalog and Mail-Order Houses |  | \$125,969.69 | \$2,519.45 |
| 5963 Direct Selling Establishments |  | \$5,172.22 | \$103.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,766.38 | \$415.34 |
| Other |  | \$116,864.74 | \$2,337.30 |
|  | Total for MAJOR GROUP 59 | \$272,386.37 | \$5,447.81 |
|  | Total for DIVISION G | \$634,432.40 | \$12,688.63 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 |
| :--- |
| Other |
| MAJOR GROUP: 65 |
| 6531 Real Estate Agents and Managers |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,415.50$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,065.50$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\$ 261.31$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 321.37$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mount Vernon - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mount Vernon - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
Other

| $\$ 165,976.24$ | $\$ 3,319.52$ |  |
| ---: | ---: | ---: |
|  | $\$ 153.50$ | $\$ 3.07$ |
| Total for MAJOR GROUP 48 | $\$ 86,594.55$ | $\$ 1,731.89$ |
|  | $\$ 4,067.17$ | $\$ 81.35$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 399,459.18$ | $\$ 7,989.18$ |
| Total for DIVISION E | $\$ 547,960.00$ | $\$ 10,959.20$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,155.95 \$23.12
5044 Office Equipment \$3,615.47 \$72.31
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\$ 4,326.53$
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$490.74 \$9.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,057.00 \$121.14 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 858.40$
\$17.17
5074 Plumbing and Heating Equipment and Supplies \$71,437.48 \$1,428.76
5083 Farm and Garden Machinery and Equipment
\$922.62 \$18.45
5084 Industrial Machinery and Equipment
\$556.25
\$11.13
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$11,219.96
\$224.40

5091 Sporting and Recreational Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
\$1,691.50
\$33.83
\$135.13
\$836.00 \$16.72

|  | $\$ 1,626.50$ | $\$ 32.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 64,595.90$ | $\$ 1,291.92$ |
|  | $\$ 176,147.09$ | $\$ 3,522.95$ |

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 10,605.50$ | $\$ 212.11$ |  |
| ---: | ---: | ---: |
| $\$ 219.00$ | $\$ 4.38$ |  |
| $\$ 4,947.22$ | $\$ 98.93$ |  |
| $\$ 9,194.67$ | $\$ 183.91$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,728.95$ | $\$ 34.58$ |
| $\$ 9,997.00$ | $\$ 199.94$ |  |
| Total for DIVISION F | $\$ 4,729.70$ | $\$ 4.64$ |
|  | $\$ 232.00$ | $\$ 1,244.35$ |
|  | $\$ 62,217.64$ | $\$ 2,077.43$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$166,574.41 | \$3,331.48 |
| 5251 Hardware Stores |  | \$2,578.00 | \$51.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$174,973.91 | \$3,499.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$90,118.59 | \$1,904.10 |
| 5331 Variety Stores |  | \$1,152.00 | \$23.04 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,053.28 | \$81.07 |
|  | Total for MAJOR GROUP 53 | \$95,323.87 | \$2,008.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,492.50 | \$69.86 |
| Other |  | \$15,958.24 | \$319.18 |
|  | Total for MAJOR GROUP 54 | \$19,450.74 | \$389.04 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Mount Vernon- General continued...

DIVISION: G Retail Trade continued...
5531 Auto and Home Supply Stores Other

|  | $\$ 17,843.08$ | $\$ 356.87$ |
| ---: | ---: | ---: |
|  | $\$ 1,819,122.57$ | $\$ 36,382.45$ |
| Total for MAJOR GROUP 55 | $\$ 1,836,965.65$ | $\$ 36,739.32$ |

MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | $\$ 1,682.77$ | $\$ 33.66$ |
| ---: | ---: | ---: |
|  | $\$ 7,329.88$ | $\$ 146.58$ |
| $\$ 12,833.73$ | $\$ 256.67$ |  |
| $\$ 39,523.35$ | $\$ 790.51$ |  |
|  | $\$ 9,541.98$ | $\$ 190.86$ |
| Total for MAJOR GROUP 56 | $\$ 4,614.04$ | $\mathrm{~N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,350.61$ | $\$ 67.02$ |
|  | $\$ 10,578.97$ | $\$ 211.58$ |
|  | $\$ 9,872.30$ | $\$ 197.46$ |
|  | $\$ 3,677.23$ | $\$ 73.54$ |
|  | $\$ 381.50$ | $\$ 7.63$ |
|  | $\$ 7,092.52$ | $\$ 141.85$ |
|  | $\$ 276.55$ | $\$ 5.53$ |
|  | $\$ 824,701.18$ | $\$ 16,504.81$ |
|  | $\$ 34,030.99$ | $\$ 680.65$ |
|  | $\$ 103,712.21$ | $\$ 2,074.39$ |
|  | $\$ 16,847.89$ | $\$ 336.96$ |
| Total for MAJOR GROUP 59 | $\$ 1,014,521.95$ | $\$ 20,301.42$ |
| Total for DIVISION G | $\$ 3,721,883.53$ | $\$ 74,550.45$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Mount Vernon- General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 53,344.36$ | $\$ 1,066.91$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$1,043.05 | \$20.86 |
| 7299 Miscellaneous Personal Services, NEC | \$7,113.19 | \$142.27 |
| Other | \$7,478.85 | \$149.59 |
| Total for MAJOR GROUP 72 | \$15,635.09 | \$312.72 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$4,273.22 | \$85.47 |
| 7331 Direct Mail Advertising Services | \$62.50 | \$1.25 |
| 7342 Disinfecting and Pest Control Services | \$2,900.78 | \$58.00 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$8,039.26 | \$160.79 |
| 7359 Equipment Rental and Leasing, NEC | \$70,667.95 | \$1,413.41 |
| 7371 Computer Programming Services | \$9,914.50 | \$198.29 |
| 7372 Prepackaged Software | \$68,372.73 | \$1,367.50 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,105.73 | \$82.12 |
| 7379 Computer Related Services, NEC | \$6,283.23 | \$125.65 |
| 7382 Security Systems Services | \$3,168.94 | \$63.38 |
| 7384 Photofinishing Laboratories | \$5,637.31 | \$112.83 |
| 7389 Miscellaneous Business Services | \$64,562.17 | \$1,291.26 |
| Other | \$2,813.21 | \$56.25 |
| Total for MAJOR GROUP 73 | \$250,801.53 | \$5,016.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$2,769.65 | \$55.40 |
| Other | \$771.25 | \$15.42 |
| Total for MAJOR GROUP 75 | \$3,540.90 | \$70.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$3,243.00 | \$64.86 |
| Other | \$873.03 | \$17.46 |
| Total for MAJOR GROUP 76 | \$4,116.03 | \$82.32 |



|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,505.00$ | $\$ 90.10$ |
| Total for MAJOR GROUP 79 | $\$ 4,505.00$ | $\$ 90.10$ |

MAJOR GROUP: 80 Health Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Mount Vernon- General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 60,601.04$ | $\$ 1,212.02$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 423,449.41$ | $\$ 8,469.18$ |



## Mount Vernon - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | 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 | \$676.23 | \$6.76 |


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasol | ations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$825.13 | \$8.26 |
|  |  |  | Total for MAJOR GROUP 59 | \$825.13 | \$8.26 |
|  |  |  | Total for DIVISION G | \$763,399.00 | \$7,633.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Mount Vernon- Gross Receipts Recap

| D | Manufacturing |  | \$676.23 | \$6.76 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$763,399.00 | \$7,633.99 |
|  |  | Total for Mount Vernon- Gross Receipts | \$764,075.23 | \$7,640.75 |

## Mount Vernon Recap

| A | Aariculture, Forestry, And Fishing | $\$ 816.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,846.86$ |
| D | Manufacturing | $\$ 7,490.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,375.39$ |
| F | Wholesale Trade | $\$ 5,600.38$ |
| G | Retail Trade | $\$ 82,184.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,066.91$ |
| I | Services | $\$ 8,469.18$ |
|  | Other | $\$ 83.32$ |
|  |  | Total for Mount Vernon |

## ITEMS OF NOTE:

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2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Murdo - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| Other |  | \$877.74 | \$17.55 |
|  | Total for MAJOR GROUP 02 | \$877.74 | \$17.55 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$649,387.62 | \$12,987.79 |
| 0783 Ornamental Shrub and Tree Services |  | \$14,787.33 | \$295.74 |
| Other |  | \$5,318.51 | \$106.38 |
|  | Total for MAJOR GROUP 07 | \$669,493.46 | \$13,389.91 |
|  | Total for DIVISION A | \$672,178.83 | \$13,443.61 |

DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 Oil And Gas Extraction |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$44,261.23 | \$885.22 |
|  | Total for MAJOR GROUP 16 | \$44,261.23 | \$885.22 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$29,382.14 | \$587.64 |
| 1731 Electrical Work |  | \$143,923.27 | \$2,878.46 |
| Other |  | \$22,474.77 | \$449.49 |
|  | Total for MAJOR GROUP 17 | \$195,780.18 | \$3,915.59 |
|  | Total for DIVISION C | \$255,387.41 | \$5,107.73 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing |  | $\$ 3,210.50$ | $\$ 64.21$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 1,855.93$ | $\$ 37.12$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 5,366.99$ | $\$ 107.35$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 3,083.67$ | $\$ 61.67$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 4,113.03$ | $\$ 82.29$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 5,070.83$ | $\$ 101.42$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 39,880.74$ | $\$ 797.66$ |
| JOR GROUP: 28 Chemicals And Allied Products | Total for MAJOR GROUP 27 | $\$ 1,193.50$ | $\$ 23.87$ |
| $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations |  | $\$ 29,117.97$ | $\$ 582.36$ |
| Other |  | $\$ 30,311.47$ | $\$ 606.23$ |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$867.50 | \$17.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$2,175.50 | \$43.51 |



| MAJOR GROUP: Other | 36 | d Components, Except Con |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$7,282.00 | \$145.64 |
|  |  | Total for MAJOR GROUP 36 | \$7,282.00 | \$145.64 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$11,343.37 | \$226.87 |
|  |  | Total for MAJOR GROUP 37 | \$11,343.37 | \$226.87 |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | $\$ 3,357.50$ | $\$ 67.15$ |
| Total for MAJOR GROUP 39 | $\$ 3,357.50$ | $\$ 67.15$ |
| Total for DIVISION D | $\$ 259,054.88$ | $\$ 5,181.19$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$49,077.34 | \$981.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$54,079.86 | \$1,081.58 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$642.00 | \$12.84 |
|  | Total for MAJOR GROUP 44 | \$642.00 | \$12.84 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$235,335.57 | \$4,706.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$354,689.70 | \$7,093.84 |
| 4833 Television Broadcasting Stations |  | \$217.50 | \$4.35 |
| 4841 Cable and Other Pay Television Services |  | \$91,725.08 | \$1,834.52 |
| 4899 Communications Services, NEC |  | \$2,929.72 | \$58.58 |
|  | Total for MAJOR GROUP 48 | \$684,897.57 | \$13,698.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,213,393.09 | \$24,267.87 |
| Dept. of Revenue | ge 1138 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 1,213,393.09$ | $\$ 24,267.87$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 1,953,012.52$ | $\$ 39,060.31$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$38,286.15 | \$765.73 |
| 5044 Office Equipment | \$17,098.52 | \$341.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$22,600.19 | \$452.00 |
| 5046 Commercial Equipment, NEC | \$21,353.51 | \$427.07 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,968.50 | \$39.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$73,326.43 | \$1,490.15 |
| 5064 Electrical Appliances, Television and Radio Sets | \$482.00 | \$9.64 |
| 5065 Electronic Parts and Equipment, NEC | \$39,896.00 | \$797.92 |
| 5074 Plumbing and Heating Equipment and Supplies | \$264,175.70 | \$5,283.51 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$771.09 | \$15.42 |
| 5084 Industrial Machinery and Equipment | \$127,068.72 | \$2,541.37 |
| 5085 Industrial Supplies | \$13,364.54 | \$267.29 |
| 5087 Service Establishment Equipment and Supplies | \$4,298.79 | \$85.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$33,049.14 | \$660.99 |
| 5092 Toys and Hobby Goods and Supplies | \$3,292.68 | \$65.85 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,494.50 | \$89.89 |
| 5099 Durable Goods, NEC | \$5,048.92 | \$100.98 |
| Other | \$15,324.87 | \$306.50 |
| Total for MAJOR GROUP 50 | \$685,900.25 | \$13,741.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,345.67 | \$26.91 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,834.95 | \$236.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,829.97 | \$76.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,422.77 | \$168.46 |
| 5139 Footwear | \$1,432.50 | \$28.65 |
| 5141 Groceries, General Line | \$62,590.93 | \$1,251.78 |
| 5142 Packaged Frozen Foods | \$7,206.60 | \$144.14 |
| 5149 Groceries and Related Products, NEC | \$2,263.57 | \$45.28 |
| 5153 Grain and Field Beans | \$71,237.55 | \$1,424.75 |
| 5169 Chemicals and Allied Products, NEC | \$11,413.00 | \$228.27 |
| 5191 Farm Supplies | \$159,835.69 | \$3,196.67 |
| 5199 Nondurable Goods, NEC | \$16,389.83 | \$327.80 |
| Other | \$6,492.96 | \$129.87 |
| Total for MAJOR GROUP 51 | \$364,295.99 | \$7,285.89 |
| Total for DIVISION F | 1,050,196.24 | \$21,027.50 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 | \$2,494,280.59 | \$49,885.63 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$405,862.81 | \$8,117.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,614,135.35 | \$112,282.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$392.00 | \$7.84 |
| 5621 Women's Clothing Stores |  | \$16,699.41 | \$334.00 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,868.66 | \$77.38 |
| 5651 Family Clothing Stores |  | \$15,033.60 | \$302.05 |
| 5661 Shoe Stores |  | \$4,982.09 | \$99.66 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$25,036.98 | \$500.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$66,447.69 | \$1,330.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$63,543.77 | \$1,270.88 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,827.57 | \$76.55 |
| 5722 Household Appliance Stores |  | \$32,863.12 | \$657.27 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$16,859.55 | \$337.19 |
| 5734 Computer and Computer Software Stores |  | \$11,161.42 | \$223.23 |
| Other |  | \$2,064.95 | \$41.30 |
|  | Total for MAJOR GROUP 57 | \$130,320.38 | \$2,606.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,456,116.18 | \$29,122.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,546,226.65 | \$30,924.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$21,169.91 | \$423.40 |
| 5942 Book Stores |  | \$5,463.14 | \$109.27 |
| 5943 Stationery Stores |  | \$32,309.55 | \$646.19 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,034.79 | \$20.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,629.85 | \$32.60 |
| 5961 Catalog and Mail-Order Houses |  | \$1,111,155.55 | \$22,223.92 |
| 5962 Automatic Merchandise Machine Operators |  | \$219.63 | \$4.39 |
| 5963 Direct Selling Establishments |  | \$37,093.23 | \$741.89 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$123,973.30 | \$2,479.46 |
| 5995 Optical Goods Stores |  | \$326.00 | \$6.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$294,460.01 | \$5,889.20 |
| Other |  | \$52,077.72 | \$1,041.57 |
|  | Total for MAJOR GROUP 59 | \$1,680,912.68 | \$33,619.11 |
|  | Total for DIVISION G | \$13,514,001.52 | \$270,282.33 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$2,640.56 | \$52.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$4,051.56 | \$81.05 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$5,604.18 | \$112.06 |
|  | Total for MAJOR GROUP 61 | \$5,604.18 | \$112.06 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$9,519.00 | \$190.38 |
|  | Total for MAJOR GROUP 64 | \$9,519.00 | \$190.38 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | \$46,354.98 | \$927.10 |
|  | Total for MAJOR GROUP 65 | \$46,354.98 | \$927.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\$ 184,171.16$ | $\$ 3,683.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 184,171.16$ | $\$ 3,683.43$ |
| Total for DIVISION H | $\$ 249,700.88$ | $\$ 4,994.02$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$3,144,425.83 \$62,888.52
Other

| $\$ 3,144,425.83$ | $\$ 62,888.52$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 3,258,572.10$ | $\$ 65,171.46$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops

| $\$ 7,663.36$ | $\$ 153.26$ |  |
| ---: | ---: | ---: |
| $\$ 6,122.01$ | $\$ 122.44$ |  |
| $\$ 37,383.88$ | $\$ 747.70$ |  |
| Total for MAJOR GROUP 72 | $\$ 47,673.86$ | $\$ 953.47$ |
|  | $\$ 98,843.11$ | $\$ 1,976.87$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | \$6,428.75 | \$128.58 |
| :---: | :---: | :---: |
|  | \$4,122.24 | \$82.45 |
|  | \$19,725.86 | \$394.52 |
|  | \$60,724.44 | \$1,214.49 |
|  | \$2,902.63 | \$58.06 |
|  | \$30,316.15 | \$606.30 |
|  | \$139,666.32 | \$2,793.34 |
|  | \$136,260.27 | \$2,725.19 |
| Services | \$34,110.40 | \$682.23 |
|  | \$6,508.97 | \$130.19 |
|  | \$11,859.64 | \$237.19 |
|  | \$14,950.70 | \$299.01 |
|  | \$6,384.04 | \$127.68 |
|  | \$68,074.20 | \$1,373.75 |
|  | \$25,861.95 | \$517.21 |
| Total for MAJOR GROUP 73 | \$567,896.56 | \$11,370.19 |
|  | \$702,511.96 | \$14,050.25 |
|  | \$58,036.39 | \$1,160.73 |
|  | \$25,595.36 | \$511.91 |
| Total for MAJOR GROUP 75 | \$786,143.71 | \$15,722.89 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC

| $\$ 2,203.85$ | $\$ 44.08$ |  |
| ---: | ---: | ---: |
| $\$ 15,214.88$ | $\$ 304.30$ |  |
| Total for MAJOR GROUP 76 | $\$ 8,528.18$ | $\$ 170.57$ |
|  | $\$ 25,946.91$ | $\$ 518.95$ |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 |  |  |


|  | $\$ 91,818.78$ | $\$ 1,836.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 13,788.33$ | $\$ 275.77$ |
|  | $\$ 105,607.11$ | $\$ 2,112.14$ |

MAJOR GROUP: 80

| Other |
| :--- |


| MAJOR GROUP: |
| :--- |
| Other |

8299 Schools and Educational Services NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,530.00$ | $\$ 30.60$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | \$672,178.83 | \$13,443.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$255,387.41 | \$5,107.73 |
| D | Manufacturing | \$259,054.88 | \$5,181.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,953,012.52 | \$39,060.31 |
| F | Wholesale Trade | \$1,050,196.24 | \$21,027.50 |
| G | Retail Trade | \$13,514,001.52 | \$270,282.33 |
| H | Finance, Insurance, And Real Estate | \$249,700.88 | \$4,994.02 |
| I | Services | \$5,552,655.13 | \$111,065.45 |
|  | Other | \$5,083.28 | \$101.66 |
|  | Total for Murdo - General | \$23,511,270.69 | \$470,263.80 |

## Murdo - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Murdo - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$309,227.09 | \$3,092.29 |
|  | Total for MAJOR GROUP 54 | \$309,227.09 | \$3,092.29 |
| MAJOR 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 |  | \$1,379,577.16 | \$13,795.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,464,114.83 | \$14,641.12 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,163.60 | \$81.63 |
| Other |  | \$5,347.88 | \$53.49 |
|  | Total for MAJOR GROUP 59 | \$13,511.48 | \$135.12 |
|  | Total for DIVISION G | \$3,227,948.40 | \$32,279.48 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 | Depository Institutions |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 3,120,042.81$ | $\$ 31,200.43$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 3,234,189.08$ | $\$ 32,341.90$ |



## Murdo - Gross Receipts Recap

| G | Retail Trade |  | \$3,227,948.40 | \$32,279.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$3,378,478.96 | \$33,784.79 |
|  | Other |  | \$2,979.16 | \$29.80 |
|  |  | Total for Murdo - Gross Receipts | \$6,609,406.52 | \$66,094.07 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Murdo Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 13,443.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,107.73$ |
| D | Manufacturinq | $\$ 5,181.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,060.31$ |
| F | Wholesale Trade | $\$ 21,027.50$ |
| G | Retail Trade | $\$ 302,561.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,994.02$ |
| I | Services | $\$ 144,850.24$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 131.46$ |

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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
New Effington - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
$\begin{array}{lll}\text { Total for MAJOR GROUP } 42 & \$ 19,907.59 & \$ 398.15\end{array}$

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$417.00 | \$8.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,355.65 | \$87.11 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$130,611.01 | \$2,612.23 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,583.79 | \$31.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$22,981.84 | \$459.63 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,806.14 | \$76.12 |
| 5092 Toys and Hobby Goods and Supplies | \$1,790.59 | \$35.81 |
| Other | \$46,981.31 | \$939.63 |
| Total for MAJOR GROUP 50 | \$212,527.33 | \$4,250.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,347.50 | \$246.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,036.38 | \$20.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$715.24 | \$14.30 |
| 5139 Footwear | (\$33.92) | (\$0.68) |
| 5142 Packaged Frozen Foods | \$1,563.96 | \$31.28 |
| Other | \$34,402.29 | \$688.04 |
| Total for MAJOR GROUP 51 | \$50,031.45 | \$1,000.62 |
| Total for DIVISION F | \$262,558.78 | \$5,251.16 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 389,043.65$ | $\$ 7,780.87$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 403.46$ | $\$ 8.07$ |
|  | $\$ 524.20$ | $\$ 10.48$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$40,364.80 | \$807.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,046.42 | \$20.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$42,248.22 | \$844.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$97,571.34 | \$1,951.42 |
| 5499 Miscellaneous Food Stores |  | \$2,155.53 | \$43.13 |
|  | Total for MAJOR GROUP 54 | \$99,726.87 | \$1,994.55 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
$\$ 5,110.50$
\$102.21

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## New Effington - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$69,191.86 | \$1,383.85 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$74,302.36 | \$1,486.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$124.00 | \$2.48 |
| 5621 Women's Clothing Stores |  | \$6,173.82 | \$123.47 |
| 5632 Women's Accessory and Specialty Stores |  | \$540.00 | \$10.80 |
| 5651 Family Clothing Stores |  | \$8,332.51 | \$166.65 |
| 5661 Shoe Stores |  | \$3,350.61 | \$67.02 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$629.49 | \$12.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$20,599.93 | \$412.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$49,373.67 | \$987.48 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,910.50 | \$38.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,751.00 | \$115.02 |
| 5736 Musical Instruments Stores |  | \$328.47 | \$6.57 |
| Other |  | \$25,217.49 | \$504.36 |
|  | Total for MAJOR GROUP 57 | \$82,581.13 | \$1,651.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$60,577.62 | \$1,211.57 |
| 5942 Book Stores |  | \$1,925.28 | \$38.51 |
| 5943 Stationery Stores |  | \$4,042.46 | \$80.84 |
| 5944 Jewelry Stores |  | \$1,414.99 | \$28.30 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$178.11 | \$3.57 |
| 5961 Catalog and Mail-Order Houses |  | \$358,446.62 | \$7,175.01 |
| 5963 Direct Selling Establishments |  | \$10,861.83 | \$217.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$803,071.26 | \$16,061.43 |
| Other |  | \$274,760.71 | \$5,495.24 |
|  | Total for MAJOR GROUP 59 | \$1,515,278.88 | \$30,311.70 |
|  | Total for DIVISION G | \$2,337,886.25 | \$46,763.82 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |

Total for MAJOR GROUP 60 N/A N/A

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 934.45$ | $\$ 18.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 934.45$ | $\$ 18.69$ |
| Total for DIVISION H | $\$ 11,256.12$ | $\$ 225.13$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

| $\$ 261.83$ | $\$ 5.24$ |  |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 6,404.33$ | $\$ 128.09$ |
|  | $\$ 5,485.60$ | $\$ 109.71$ |
|  | $\$ 30,318.92$ | $\$ 606.37$ |
| $\$ 5,788.29$ | $\$ 115.76$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## New Effington - General continued...



## New Effington - General Recap

| Construction | $\$ 43,695.30$ | $\$ 940.17$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 32,712.74$ | $\$ 654.24$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 751,832.10$ | $\$ 15,106.21$ |
| Wholesale Trade | $\$ 262,558.78$ | $\$ 5,251.16$ |
| Retail Trade | $\$ 2,337,886.25$ | $\$ 46,763.82$ |
| Finance, Insurance, And Real Estate | $\$ 11,256.12$ | $\$ 225.13$ |
| Services | $\$ 1,063,625.61$ | $\$ 21,387.51$ |
|  |  | $\$ 4,503,566.90$ |

## New Effington Recap

| C | Construction | $\$ 940.17$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,106.21$ |
| F | Wholesale Trade | $\$ 5,251.16$ |
| G | Retail Trade | $\$ 46,763.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 225.13$ |
| I | Services | $\$ 21,387.51$ |
|  |  | Total for New Effington |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## New Underwood - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 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

| Other |  | \$5,167.00 | \$103.34 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$5,167.00 | \$103.34 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$6,556.74 | \$131.15 |
| 1731 Electrical Work |  | \$158,313.80 | \$3,166.27 |
| 1751 Carpentry Work |  | \$7,411.79 | \$148.23 |
| 1799 Special Trade Contractors, NEC |  | \$9,588.76 | \$191.77 |
| Other |  | \$18,162.82 | \$363.26 |
|  | Total for MAJOR GROUP 17 | \$200,033.91 | \$4,000.68 |
|  | Total for DIVISION C | \$205,200.91 | \$4,104.02 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## New Underwood - General continued.. <br> DIVISION: D Manufacturing continued...

| 2731 Books: Publishing, or Publishing and Printing |  | \$698.15 | \$13.96 |
| :---: | :---: | :---: | :---: |
| 2741 Miscellaneous Publishing |  | \$3,533.45 | \$70.67 |
| 2752 Commercial Printing, Lithographic |  | \$427.50 | \$8.55 |
| 2754 Commercial Printing, Gravure |  | \$614.32 | \$12.27 |
| 2759 Commercial Printing, NEC |  | \$6,882.44 | \$137.65 |
| 2771 Greeting Cards |  | \$397.34 | \$7.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$23,755.47 | \$475.09 |
| JOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$1,371.11 | \$27.42 |
|  | Total for MAJOR GROUP 28 | \$1,371.11 | \$27.42 |


| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3089 Plastics Products, NEC |  | \$298.79 | \$5.98 |
| Other |  | \$16,375.34 | \$327.51 |
|  | Total for MAJOR GROUP 30 | \$16,674.13 | \$333.49 |

MAJOR GROUP: 31 Leather And Leather Products
Other

| Other |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 |  |  | N/A | N/A |


| Other |  |  | \$16,525.90 | \$330.51 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | \$16,525.90 | \$330.51 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
| Other |  |  | \$51,370.74 | \$1,027.42 |
|  |  | Total for MAJOR GROUP 35 | \$51,370.74 | \$1,027.42 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipmen | d Components, Except Comp |  |  |
| Other |  |  | \$84,656.00 | \$1,693.12 |
|  |  | Total for MAJOR GROUP 36 | \$84,656.00 | \$1,693.12 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$996.61 | \$19.93 |
|  |  | Total for MAJOR GROUP 37 | \$996.61 | \$19.93 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3999 Manufacturing Industries, NEC |  |  | \$790.81 | \$15.82 |
| Other |  |  | \$3,787.86 | \$75.76 |
|  |  | Total for MAJOR GROUP 39 | \$4,578.67 | \$91.58 |
|  |  | Total for DIVISION D | \$247,809.22 | \$4,956.16 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$232,997.23 | \$4,659.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$233,829.23 | \$4,676.58 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,433.50 | \$68.67 |
|  | Total for MAJOR GROUP 44 | \$3,433.50 | \$68.67 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$196,197.24 | \$3,923.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$473,408.89 | \$9,468.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
New Underwood - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4833 Television Broadcasting Stations

|  | $\$ 4,109.50$ | $\$ 82.19$ |
| ---: | ---: | ---: |
|  | $\$ 106,181.93$ | $\$ 2,123.64$ |
| $\$ 12,677.08$ | $\$ 253.55$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 793,096.64$ | $\$ 15,861.95$ |
|  | $\$ 731,789.28$ | $\$ 14,635.78$ |
| Total for MAJOR GROUP 49 | $\$ 731,789.28$ | $\$ 14,635.78$ |
| Total for DIVISION E | $\$ 1,763,865.65$ | $\$ 35,277.32$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 3,918.59 \quad \$ 78.39$
5013 Motor Vehicle Supplies and New Parts \$13,292.50 \$265.85
5044 Office Equipment $\quad \$ 14,607.76$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 4,095.50$
5047 Medical, Dental, and Hospital Equipment and Supplies $\$ 2,048.84$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$168,489.58 \$3,369.78 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,768.79 \$35.38
5065 Electronic Parts and Equipment, NEC $\quad \$ 385,108.93$
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies
\$5,056.30
\$101.12

5083 Farm and Garden Machinery and Equipment
\$63,770.30
\$1,275.41

5084 Industrial Machinery and Equipment
\$3,453.94
\$69.08

5085 Industrial Supplies
$\$ 7,282.55 \quad \$ 145.65$
5087 Service Establishment Equipment and Supplies
$\begin{array}{rr}\$ 16,840.87 & \$ 336.82 \\ \$ 710.00 & \$ 14.20\end{array}$
5091 Sporting and Recreational Goods and Supplies
\$2,364.46
\$14.20

5092 Toys and Hobby Goods and Supplies
\$9,023.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,719.70
\$180.47

5099 Durable Goods, NEC \$17.693.50
Other

| $\$ 87,441.89$ | $\$ 1,748.84$ |
| ---: | ---: |
| $808,687.48$ | $\$ 16,173.76$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 380.50$ | $\$ 7.61$ |
| ---: | ---: | ---: |
| $\$ 6,890.95$ | $\$ 137.82$ |  |
|  | $\$ 5,782.86$ | $\$ 115.65$ |
| $\$ 10,726.77$ | $\$ 214.54$ |  |
|  | $\$ 1,268.99$ | $\$ 25.38$ |
| Total for MAJOR GROUP 51 | $\$ 156,149.84$ | $\$ 3,123.01$ |
| Total for DIVISION F | $\$ 7,188.19$ | $\$ 143.78$ |
| $\$ 163.03$ | $\$ 3.26$ |  |
|  | $\$ 1,043.00$ | $\$ 20.86$ |
|  | $\$ 60,969.51$ | $\$ 1,219.41$ |

DIVISION: G Retail Trade

| MAJOR GROUP: $\quad 52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> $\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores <br> Other |  | $\$ 404,598.57$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
New Underwood - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

|  | $\$ 841.11$ | $\$ 16.82$ |
| ---: | ---: | ---: |
| $\$ 7,629.44$ | $\$ 152.60$ |  |
| Total for MAJOR GROUP 54 | $\$ 44,788.95$ | $\$ 895.79$ |
|  | $\$ 53,259.50$ | $\$ 1,065.21$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\begin{array}{l}\mathbf{5 5 3 1} \text { Auto and Home Supply Stores } \\ \text { Other }\end{array}$ | $\$ 12,786.20$ |  |
| $22,286,377.29$ |  |  |
|  | $\$ 2,299,163.49$ | $\$ 45,727.54$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$13,008.48 \$260.16
5621 Women's Clothing Stores \$11,624.31 \$232.48
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
\$29,534.85 \$596.34
5661 Shoe Stores
\$9,886.72 \$197.75
5699 Miscellaneous Apparel and Accessory Stores
\$3,603.28
\$72.07
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 72,351.77$ | $\$ 1,452.68$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 22,831.29$ | $\$ 456.63$ |  |
| ---: | ---: | ---: |
| $\$ 7,013.29$ | $\$ 140.27$ |  |
| $\$ 6,378.43$ | $\$ 127.57$ |  |
| $\$ 21,642.73$ | $\$ 432.85$ |  |
| Total for MAJOR GROUP 57 | $\$ 695.39$ | $\$ 13.91$ |
|  | $\$ 9,278.58$ | $\$ 185.58$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$178,250.20 \$3,565.01
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | $\$ 475,220.43$ | $\$ 9,504.40$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 653,470.63$ | $\$ 13,069.41$ |

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 11,929.53$ | $\$ 238.62$ |  |
| ---: | ---: | ---: |
| $\$ 1,302.77$ | $\$ 26.05$ |  |
| $\$ 6,778.00$ | $\$ 135.56$ |  |
| $\$ 4,853.30$ | $\$ 97.08$ |  |
| $\$ 7,196.44$ | $\$ 143.91$ |  |
| $\$ 806.50$ | $\$ 16.13$ |  |
| $\$ 2,012.66$ | $\$ 40.25$ |  |
| $\$ 619.58$ | $\$ 12.40$ |  |
|  | $\$ 1,190.00$ | $\$ 23.80$ |
| Total for MAJOR GROUP 59 | $\$ 800,995.20$ | $\$ 16,032.46$ |
| Total for DIVISION G | $\$ 28,429.67$ | $\$ 568.64$ |
|  | $\$ 81,489.49$ | $\$ 1,629.80$ |
|  | $\$ 245,761.77$ | $\$ 4,915.28$ |
|  | $\$ 1,194.91$ | $\$ 23.90$ |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
New Underwood - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | \$139,970.61 | \$2,799.47 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,531.00 | \$30.62 |
| Other |  | \$2,835.39 | \$56.71 |
|  | Total for MAJOR GROUP 82 | \$4,366.39 | \$87.33 |
| 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 |  | \$23,270.37 | \$465.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$24,812.28 | \$496.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$7,294.53 | \$145.89 |
| 8713 Surveying Services |  | \$149,580.15 | \$2,991.62 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$87,962.76 | \$1,759.24 |
| 8734 Testing Laboratories |  | \$23,572.59 | \$471.45 |
| Other |  | \$5,023.65 | \$100.48 |
|  | Total for MAJOR GROUP 87 | \$273,433.68 | \$5,468.68 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$74,124.10 | \$1,482.49 |
|  | Total for MAJOR GROUP 89 | \$74,124.10 | \$1,482.49 |
|  | Total for DIVISION I | \$1,246,980.76 | \$24,939.57 |

## New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$46,397.13 | \$927.96 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$205,200.91 | \$4,104.02 |
| D | Manufacturing | \$247,809.22 | \$4,956.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,763,865.65 | \$35,277.32 |
| F | Wholesale Trade | \$1,059,251.12 | \$21,185.08 |
| G | Retail Trade | \$5,111,443.55 | \$102,247.08 |
| H | Finance, Insurance, And Real Estate | \$57,130.17 | \$1,142.63 |
| 1 | Services | \$1,246,980.76 | \$24,939.57 |
|  | Other | \$14,904.82 | \$298.11 |
|  | Total for New Underwood - General | \$9,752,983.33 | \$195,077.93 |
| New Underwood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$927.96 |
| C | Construction |  | \$4,104.02 |
| D | Manufacturina |  | \$4,956.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$35,277.32 |
| F | Wholesale Trade |  | \$21,185.08 |
| G | Retail Trade |  | \$102,247.08 |
| H | Finance, Insurance, And Real Estate |  | \$1,142.63 |
| 1 | Services |  | \$24,939.57 |
|  | Other |  | \$298.11 |
| Total for New Underwood |  |  | \$195,077.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Newell - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 1,541,298.38$ | $\$ 30,825.97$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 2,049,703.64$ | $\$ 40,994.08$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$6,746.97 | \$134.94 |
| 5032 Brick, Stone, and Related Construction Materials | \$25,221.00 | \$504.42 |
| 5044 Office Equipment | \$3,792.50 | \$75.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,900.43 | \$158.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,582.00 | \$91.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$705,645.33 | \$14,112.91 |
| 5064 Electrical Appliances, Television and Radio Sets | \$738.50 | \$14.77 |
| 5065 Electronic Parts and Equipment, NEC | \$2,013,035.50 | \$40,260.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$121,418.20 | \$2,428.38 |
| 5084 Industrial Machinery and Equipment | \$92,279.29 | \$1,845.58 |
| 5085 Industrial Supplies | \$6,948.00 | \$138.96 |
| 5087 Service Establishment Equipment and Supplies | \$64,696.00 | \$1,293.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,750.71 | \$35.02 |
| 5092 Toys and Hobby Goods and Supplies | \$6,067.37 | \$121.35 |
| 5099 Durable Goods, NEC | \$19,625.00 | \$392.50 |
| Other | \$47,226.17 | \$944.53 |
| Total for MAJOR GROUP 50 | \$3,127,672.97 | \$62,553.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$220.39 | \$4.41 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,179.74 | \$283.60 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,449.36 | \$68.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,466.34 | \$109.34 |
| 5139 Footwear | \$1,960.80 | \$39.22 |
| 5141 Groceries, General Line | \$60,460.48 | \$1,209.21 |
| 5142 Packaged Frozen Foods | \$1,819.78 | \$36.40 |
| 5145 Confectionery | \$18,837.31 | \$376.75 |
| 5149 Groceries and Related Products, NEC | \$2,247.42 | \$44.97 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,160.00 | \$23.20 |
| 5199 Nondurable Goods, NEC | \$29,733.99 | \$594.68 |
| Other | \$10,856.68 | \$217.12 |
| Total for MAJOR GROUP 51 | \$150,392.29 | \$3,007.87 |
| Total for DIVISION F | \$3,278,065.26 | \$65,561.37 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$627,116.35 | \$12,542.37 |
| 5251 Hardware Stores | \$727,625.19 | \$14,552.51 |
| Other | \$1,380.46 | \$27.61 |
| Total for MAJOR GROUP 52 | \$1,356,122.00 | \$27,122.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$81,957.59 | \$1,639.18 |
| 5331 Variety Stores | \$1,400,835.05 | \$28,016.72 |
| 5399 Miscellaneous General Merchandise Stores | \$2,749.22 | \$54.98 |
| Total for MAJOR GROUP 53 | \$1,485,541.86 | \$29,710.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,540,223.72 | \$50,804.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$937,433.75 | \$18,748.68 |
| 5499 Miscellaneous Food Stores | \$11,873.58 | \$237.48 |
| Other | \$8,774.75 | \$175.51 |
| Total for MAJOR GROUP 54 | \$3,498,305.80 | \$69,966.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,480.75 | \$289.61 |
| 5541 Gasoline Service Station | \$719,874.32 | \$14,397.48 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Newell - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 55 | \$739,999.50 | \$14,799.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,174.83 | \$23.50 |
| 5621 Women's Clothing Stores |  | \$8,187.23 | \$163.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$913.50 | \$18.27 |
| 5651 Family Clothing Stores |  | \$25,453.54 | \$514.33 |
| 5661 Shoe Stores |  | \$9,364.59 | \$187.30 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$12,960.77 | \$259.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$58,918.96 | \$1,183.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$32,762.94 | \$655.26 |
| 5713 Floor Coverings Stores |  | \$22,610.62 | \$452.22 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$1,219.98 | \$24.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,701.97 | \$54.04 |
| 5722 Household Appliance Stores |  | \$49,519.48 | \$990.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$21,851.80 | \$437.03 |
| 5734 Computer and Computer Software Stores |  | \$2,158.39 | \$43.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$136,709.15 | \$2,734.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$892,011.32 | \$17,840.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,484,917.24 | \$29,698.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,214.00 | \$324.28 |
| 5942 Book Stores |  | \$1,867.25 | \$37.34 |
| 5943 Stationery Stores |  | \$8,162.19 | \$163.24 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$961.04 | \$19.23 |
| 5948 Luggage and Leather Goods Stores |  | \$1,562.74 | \$31.25 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$3,463.09 | \$69.28 |
| 5961 Catalog and Mail-Order Houses |  | \$1,186,460.48 | \$23,748.76 |
| 5963 Direct Selling Establishments |  | \$36,714.73 | \$734.28 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$172,555.02 | \$3,451.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$170,983.81 | \$3,419.69 |
| Other |  | \$6,926.30 | \$138.54 |
|  | Total for MAJOR GROUP 59 | \$1,605,870.65 | \$32,136.98 |
|  | Total for DIVISION G | \$10,366,385.16 | \$207,352.66 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$11,225.46 | \$224.49 |
|  | Total for MAJOR GROUP 61 | \$11,225.46 | \$224.49 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| $\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  | \$6,314.58 | \$126.30 |
|  | Total for MAJOR GROUP 64 | \$6,314.58 | \$126.30 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$181,562.08 | \$3,631.24 |
|  | Total for MAJOR GROUP 65 | \$181,562.08 | \$3,631.24 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Newell - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 199,779.64$ | $\$ 3,995.58$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 77,749.86$ | $\$ 1,554.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 77,749.86$ | $\$ 1,554.99$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7231 Beauty Shops

| $\$ 4,126.42$ | $\$ 82.52$ |  |
| ---: | ---: | ---: |
| $\$ 9,582.70$ | $\$ 191.67$ |  |
| $\$ 10,590.83$ | $\$ 211.82$ |  |
| Total for MAJOR GROUP 72 | $\$ 6,276.77$ | $\$ 125.54$ |
|  | $\$ 30,576.72$ | $\$ 611.55$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 8.815 .66$ \$176.31

7342 Disinfecting and Pest Control Services
\$19,033.97 \$380.68

7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$30,310.95 \$606.25
7371 Computer Programming Services
\$139,040.62 \$2,780.81

7372 Prepackaged Software $\$ 100,402.64 \quad \$ 2,008.06$
7374 Computer Processing and Data Preparation and Processing Services \$4,837.01 \$96.74
7379 Computer Related Services, NEC
\$13,565.53 \$271.30
7382 Security Systems Services
\$5,763.00 \$115.27

7384 Photofinishing Laboratories
\$9,273.64 \$185.53
7389 Miscellaneous Business Services
\$52,178.71 \$1,043.6

Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

|  | $\$ 6,420.90$ | $\$ 128.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 17,613.69$ | $\$ 352.27$ |
|  | $\$ 24,034.59$ | $\$ 480.70$ |

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

MAJOR GROUP: 78 Motion Pictures
Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | $\$ 2,829.36$ | $\$ 56.58$ |
| ---: | ---: | ---: |
|  | $\$ 25,021.93$ | $\$ 500.44$ |
| Total for MAJOR GROUP 79 | $\$ 27,851.29$ | $\$ 557.02$ |

MAJOR GROUP: 80 Health Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

|  | $\$ 1,070.50$ | $\$ 21.41$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,108.50$ | $\$ 22.17$ |

MAJOR GROUP: 83 Social Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Nisland - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 4,653.08$ <br> N/A | $\$ 93.07$ <br> N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 5,798.39$ | $\$ 115.98$ |
| Total for MAJOR GROUP 44 | $\$ 1,427.76$ | $\$ 28.56$ |
|  | $\$ 1,427.76$ | $\$ 28.56$ |

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | $\$ 87,731.48$ | $\$ 1,754.65$ |
|  | $\$ 25,105.57$ | $\$ 502.10$ |
|  | $\$ 54,315.50$ | $\$ 1,086.31$ |
| Total for MAJOR GROUP 48 | $\$ 7,536.30$ | $\$ 150.73$ |
|  | $\$ 174,688.85$ | $\$ 3,493.79$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or \$28,070.16 \$561.40 Distribution
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 231,790.16$ | $\$ 4,635.80$ |
| Total for DIVISION E | $\$ 416,236.66$ | $\$ 8,324.76$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$3,618.23 | \$73.25 |
| 5044 Office Equipment |  | \$684.47 | \$13.69 |
| 5087 Service Establishment Equipment and Supplies |  | \$366.50 | \$7.33 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$547.53 | \$10.95 |
| Other |  | \$29,624.19 | \$592.49 |
|  | Total for MAJOR GROUP 50 | \$34,840.92 | \$697.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$5,106.50 | \$102.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$985.62 | \$19.71 |
| 5142 Packaged Frozen Foods |  | \$280.00 | \$5.60 |
| 5199 Nondurable Goods, NEC |  | \$416.00 | \$8.32 |
| Other |  | \$8,475.54 | \$169.51 |
|  | Total for MAJOR GROUP 51 | \$15,263.66 | \$305.27 |
|  | Total for DIVISION F | \$50,104.58 | 1,002.98 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$36,102.82 | \$722.05 |
| Other |  | \$2,078.95 | \$41.58 |
|  | Total for MAJOR GROUP 52 | \$38,181.77 | \$763.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$66,399.49 | \$1,328.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,750.11 | \$35.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$68,346.60 | \$1,367.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,473.08 | \$69.46 |
| Other |  | \$2,922.45 | \$58.45 |
|  | Total for MAJOR GROUP 54 | \$6,395.53 | \$127.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$14,171.09 | \$283.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$54,739.56 | \$1,094.79 |
| SD Dept. of Revenue | Page 1165 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Nisland - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$476.90 | \$9.54 |
| 5651 Family Clothing Stores |  | \$10,531.42 | \$217.18 |
| 5661 Shoe Stores |  | \$1,973.23 | \$39.47 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$537.56 | \$10.75 |
| Other |  | \$584.50 | \$11.69 |
|  | Total for MAJOR GROUP 56 | \$14,103.61 | \$288.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,869.90 | \$97.40 |
| 5722 Household Appliance Stores |  | \$4,673.39 | \$93.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,312.08 | \$166.24 |
| 5734 Computer and Computer Software Stores |  | \$1,455.56 | \$29.11 |
| Other |  | \$8,243.66 | \$164.87 |
|  | Total for MAJOR GROUP 57 | \$27,554.59 | \$551.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$193,814.48 | \$3,876.29 |
|  | Total for MAJOR GROUP 58 | \$193,814.48 | \$3,876.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$693.50 | \$13.87 |
| 5942 Book Stores |  | \$609.50 | \$12.19 |
| 5961 Catalog and Mail-Order Houses |  | \$256,187.03 | \$5,125.07 |
| 5963 Direct Selling Establishments |  | \$11,677.52 | \$233.54 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$34,716.66 | \$694.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$36,849.83 | \$737.00 |
| Other |  | \$2,873.17 | \$57.47 |
|  | Total for MAJOR GROUP 59 | \$343,607.21 | \$6,873.46 |
|  | Total for DIVISION G | \$746,743.35 | \$14,942.80 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,927.00$ | $\$ 58.54$ |
| Total for MAJOR GROUP 64 | $\$ 2,927.00$ | $\$ 58.54$ |
|  | $\$ 27,827.67$ | $\$ 556.55$ |
| Total for MAJOR GROUP 65 | $\$ 27,827.67$ | $\$ 556.55$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 30,759.66$ | $\$ 615.19$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$2,572.23 | \$51.45 |
| Other | \$506.26 | \$10.13 |
| Total for MAJOR GROUP 72 | \$3,078.49 | \$61.58 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$8,144.49 | \$162.89 |
| 7372 Prepackaged Software | \$32,914.95 | \$656.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,914.73 | \$38.30 |
| 7379 Computer Related Services, NEC | \$26,866.27 | \$537.33 |
| 7382 Security Systems Services | \$6,516.52 | \$130.33 |
| 7389 Miscellaneous Business Services | \$2,447.44 | \$48.93 |
| Other | \$5,424.12 | \$108.50 |
| Total for MAJOR GROUP 73 | \$84,228.52 | \$1,683.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Nisland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,177.95$ | $\$ 203.56$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 25,249.91$ | $\$ 505.00$ |
| D | Manufacturing | $\$ 22,941.36$ | $\$ 458.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 416,236.66$ | $\$ 8,104.58$ |
| F | Wholesale Trade | $\$ 746,743.35$ | $\$ 1,002.98$ |
| G | Retail Trade | $\$ 30,759.66$ | $\$ 14,942.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 615.19$ |  |
| I | Services |  | $\$ 143,341.82$ |
|  |  | Total for Nisland - General | $\$ 1,445,555.29$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Nisland Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 203.56$ |
| D | Manufacturina | $\$ 505.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 458.84$ |
| F | Wholesale Trade | $\$ 8,324.76$ |
| G | Retail Trade | $\$ 1,002.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,942.80$ |
| I | Services | $\$ 615.19$ |
|  |  |  |
|  |  | Total for Nisland |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$485,100.07 | \$9,820.22 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$213,855.50 | \$4,277.10 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$199,599.75 | \$4,080.83 |
| Other | \$84,903.04 | \$1,792.43 |
| Total for MAJOR GROUP 15 | \$983,458.36 | \$19,970.58 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$79,954.31 | \$1,599.10 |
| 1629 Heavy Construction, NEC | \$67,741.40 | \$1,354.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$150,714.58 | \$3,014.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$5,116,094.91 | \$102,964.42 |
| 1721 Painting and Paper Hanging | \$63,835.54 | \$1,276.74 |
| 1731 Electrical Work | \$1,214,127.22 | \$24,384.62 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$11,461.31 | \$229.22 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$523,694.62 | \$12,142.03 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$93,952.09 | \$2,001.72 |
| 1751 Carpentry Work | \$275,068.33 | \$5,501.37 |
| 1752 Floor Laying and Other Floor Work, NEC | \$394,554.28 | \$7,891.09 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$10,513.00 | \$210.26 |
| 1771 Concrete Work | \$595,481.38 | \$16,742.89 |
| 1793 Glass and Glazing Work | \$54,834.90 | \$1,096.70 |
| 1796 Installation or Erection of Building Equipment, NEC | \$1,528,941.64 | \$30,615.21 |
| 1799 Special Trade Contractors, NEC | \$3,653,493.56 | \$73,069.87 |
| Other | \$60,712.91 | \$1,214.25 |
| Total for MAJOR GROUP 17 | \$13,596,765.69 | \$279,340.39 |
| Total for DIVISION C | \$14,730,938.63 | \$302,325.28 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2013 Sausages and Other Prepared Meat Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: D Manufacturing continued...

| 2043 Cereal Breakfast Foods | $\$ 1,654.78$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 3,951.60$ |  |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 139,598.04$ |  |
| Other | Total for MAJOR GROUP 20 | $\$ 79.04$ |
|  |  | $\$ 2,791.96$ |


| MAJOR GROUP: <br> Other | 21 Tobacco Products |
| :--- | :--- | :--- |
| MAJOR GROUP: | 22 Textile Mill Products |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 21 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

| Other |  | \$6,159.75 | \$123.20 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 22 | \$6,159.75 | \$123.20 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$56,163.29 | \$1,123.27 |
| Other |  | \$121,846.68 | \$2,436.93 |
|  | Total for MAJOR GROUP 23 | \$178,009.97 | \$3,560.20 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2434 Wood Kitchen Cabinets
2439 Structural Wood Members, NEC
2499 Wood Products, NEC Other
MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

| $\$ 117,398.18$ | $\$ 2,347.95$ |
| ---: | ---: |
| $\$ 70,362.75$ | $\$ 1,407.24$ |
| $\$ 11,223.68$ | $\$ 224.48$ |
| $\$ 78,203.09$ | $\$ 1,564.07$ |
| $\$ 16,171.61$ | $\$ 323.43$ |
| $\$ 22,861.07$ | $\$ 457.23$ |
| $\$ 304,788.82$ | $\$ 6,095.80$ |
| Total for MAJOR GROUP 27 | $\$ 10,801.07$ |
|  | $\$ 17,962.86$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
2899 Chemicals and Chemical Preparations, NEC
Other

| $\$ 147,037.27$ | $\$ 2,940.75$ |  |
| ---: | ---: | ---: |
| $\$ 260,528.09$ | $\$ 5,210.57$ |  |
| $\$ 176,398.83$ | $\$ 3,527.98$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 24 | $\$ 584,475.19$ | $\$ 11,689.52$ |


|  | $\$ 9,611.10$ | $\$ 192.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 9,611.10$ | $\$ 192.23$ |


|  | $\$ 36,788.50$ | $\$ 735.77$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 26 | $\$ 36,788.50$ | $\$ 735.77$ |

29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

| $\$ 972.00$ | $\$ 19.44$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 458,585.11$ | $\$ 9,171.69$ |
|  | $\$ 106,246.05$ | $\$ 2,124.92$ |

MAJOR GROUP: 31 Leather And Leather Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: D Manufacturing continued...



| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 3911 Jewelry, Precious Metal |  | \$2,610.61 | \$52.21 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$2,010.00 | \$40.20 |
| 3949 Sporting and Athletic Goods, NEC |  | \$46,988.91 | \$939.79 |
| 3993 Signs and Advertising Specialties |  | \$20,471.00 | \$409.42 |
| 3999 Manufacturing Industries, NEC |  | \$1,448,499.98 | \$28,969.99 |
| Other |  | \$4,189.37 | \$83.79 |
|  | Total for MAJOR GROUP 39 | \$1,524,769.87 | \$30,495.40 |
|  | Total for DIVISION | 6,199,357.97 | 37,8 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 967,488.37$ | $\$ 19,561.08$ |
| :--- | ---: | ---: |
|  | $\$ 129,575.79$ | $\$ 2,591.52$ |
| Total for MAJOR GROUP 42 | $\$ 1,097,064.16$ | $\$ 22,152.60$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP
47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\$ 14,684.20$ | $\$ 293.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 14,684.20$ | $\$ 293.68$ |

4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | N/A | N/A |

4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution

|  | $\$ 83,010.83$ | $\$ 1,660.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 83,010.83$ | $\$ 1,660.22$ |

4953 Refuse Systems
4959 Sanitary Services, NEC
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment

| $\$ 41,733.33$ | $\$ 834.66$ |
| ---: | ---: |
| $\$ 113,253.20$ | $\$ 2,265.07$ |
| $\$ 6,275.42$ | $\$ 125.51$ |
| $\$ 22,094.93$ | $\$ 441.90$ |
| $\$ 6,772.01$ | $\$ 135.42$ |

\$583,120.3
\$527,758.71
\$11,662.40
\$10,555.18
\$212,804.97 \$4,256.10
$\$ 696,187.75 \quad \$ 17,216.09$
\$880.10 \$17.6
\$518,825.24 \$10,376.5
\$6,466,195.83 \$129,323.92
$\$ 439,251.50 \quad \$ 8,785.0$
\$2,669,063.87 \$53,381.29
$\$ 942,615.43 \quad \$ 18,852.3$
\$106,490.60
\$2,129.81
\$160,374.08
\$312.77
\$1,994.88
\$294.01
\$78,233.10
\$32,821.35
\$20,531.11
\$8,047.05
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$8,018,703.90

| $\$ 15,637.44$ | $\$ 312.77$ |
| ---: | ---: |
| $\$ 99,744.12$ | $\$ 1,994.88$ |
| $\$ 14,700.80$ | $\$ 294.01$ |
| $\$ 3,911,654.60$ | $\$ 78,233.10$ |
| $\$ 1,641,065.97$ | $\$ 32,821.35$ |
| $\$ 1,026,554.88$ | $\$ 20,531.11$ |
| $\$ 402,351.24$ | $\$ 8,047.05$ |
| $\$ 2,597.46$ | $\$ 51.95$ |
| $\$ 4,352,341.01$ | $\$ 87,046.76$ |
| $\$ 1,310,186.59$ | $\$ 26,203.74$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: F Wholesale Trade continued...
5087 Service Establishment Equipment and Supplies

| $\$ 75,912.00$ | $\$ 1,518.24$ |  |
| ---: | ---: | ---: |
| $\$ 351,640.19$ | $\$ 7,032.79$ |  |
| $\$ 38,022.73$ | $\$ 760.46$ |  |
| $\$ 3,394.50$ | $\$ 67.89$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,235,250.95$ | $\$ 24,705.02$ |
|  | $\$ 64,463.30$ | $\$ 1,289.26$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper

| $\$ 536,003.75$ | $\$ 10,720.09$ |
| ---: | ---: |
| $\$ 95,714.15$ | $\$ 1,914.28$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$95,714.15
1,914.28

5131 Piece Goods, Notions, and Other Dry Goods
\$192,907.19
\$4,029.80

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories \$4,136.50
\$82.73
\$21,499.35 \$435.29
\$76,638.44 \$1,532.79
\$29,052.28 \$581.06
5141 Groceries, General Line
5142 Packaged Frozen Foods
\$2,101,531.83 \$42,030.65
5145 Confectionery
5149 Groceries and Related Products, NEC
\$43,664.53
\$873.27
\$29,963.51 \$599.28

5153 Grain and Field Beans
\$21,778.35 \$436.96
5169 Chemicals and Allied Products, NEC
\$4,154.00 \$83.08

5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
$\$ 83.08$

## Terminals

5192 Books, Periodicals, and Newspapers

|  | $\$ 2,064.89$ | $\$ 41.30$ |
| ---: | ---: | ---: |
|  | $\$ 6,826.00$ | $\$ 136.52$ |
| $\$ 1,359.31$ | $\$ 27.20$ |  |
|  | $\$ 192,734.43$ | $\$ 3,854.69$ |
|  | $\$ 403,337.32$ | $\$ 8,066.75$ |
| Total for MAJOR GROUP 51 | $\$ 4,648,341.03$ | $\$ 93,145.23$ |
| Total for DIVISION F | $\$ 40,565,885.94$ | $\$ 814,788.52$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$4,002,558.65 \$80,094.39
5231 Paint, Glass, and Wallpaper Stores
\$1,505,981.05
\$30,119.62
5251 Hardware Stores
\$635,433.5
\$12,708.69
5261 Retail Nurseries, Lawn and Garden Supply Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$1,316,982.50
\$26,339.63

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$664,501.73 \$13,290.01
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores \$6,866.16
\$137.32
\$4,504.03
\$90.10
5499 Miscellaneous Food Stores
\$170,871.62
Other

| $\$ 1,632.00$ | $\$ 32.66$ |
| ---: | ---: |
| $848,375.54$ | $\$ 16,967.54$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 126,278.81$ | $\$ 2,555.16$ |
| ---: | ---: | ---: |
|  | $\$ 5,832,374.82$ | $\$ 117,396.48$ |
| Total for MAJOR GROUP 55 | $\$ 69,714.96$ | $\$ 1,394.29$ |
|  | $\$ 6,028,368.59$ | $\$ 121,345.93$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 58,169.40$ | $\$ 1,163.38$ |
| ---: | ---: |
| $\$ 151,756.91$ | $\$ 3,035.18$ |

5632 Women's Accessory and Specialty Stores
\$247,811.08
\$4,956.23

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: G Retail Trade continued...
5641 Children's and Infants' Wear Stores
$\begin{array}{llr}5651 \text { Family Clothing Stores } & \text { \$545,528.84 } \\ 5661 \text { Shoe Stores } & \$ 148,218.72\end{array}$
5699 Miscellaneous Apparel and Accessory Stores
$\$ 148,218.72$ -
$\$ 290,314.71 \quad \$ 5,806.33$

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$1,799,304.58 | \$35,986.13 |
| 5713 Floor Coverings Stores |  | \$1,149,081.25 | \$22,981.63 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$125,643.66 | \$2,512.87 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$291,200.30 | \$5,824.00 |
| 5722 Household Appliance Stores |  | \$513,369.06 | \$10,267.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$214,803.29 | \$4,296.11 |
| 5734 Computer and Computer Software Stores |  | \$2,990,546.26 | \$59,810.92 |
| 5736 Musical Instruments Stores |  | \$69,430.57 | \$1,388.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$7,169,061.25 | \$143,381.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,806,075.05 | \$136,121.48 |
| 5813 Drinking Places |  | \$1,718,148.13 | \$34,362.97 |
|  | Total for MAJOR GROUP 58 | \$8,524,223.18 | \$170,484.45 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
\$71,997.57 \$1,439.96

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
$\begin{array}{lr}2,629,558.42 & \$ 52,591.19 \\ \$ 285,695.36 & \$ 5,713.93\end{array}$

5943 Stationery Stores
\$49,074.19
\$981.52

5944 Jewelry Stores
$\$ 167,120.07 \quad \$ 3,342.42$

5945 Hobby, Toy, and Game Stores
\$17,518.16 \$350.37

5947 Gift, Novelty, and Souvenir Shops
\$26,876.97
\$537.55
\$5,118.62
\$102.38
5948 Luggage and Leather Goods Stores
\$3,484.95
$\$ 69.70$
5949 Sewing, Needlework, and Piece Goods Stores
\$7,033.59
\$140.67
5961 Catalog and Mail-Order Houses
\$16,676,335.3
\$491,465.21
\$334,425.22
5962 Automatic Merchandise Machine Operators
\$305,657.4
\$9,829.31
5963 Direct Selling Establishments
$\begin{array}{ll}\$ 85,131.21 & \$ 6,113.14\end{array}$
5984 Liquefied Petroleum Gas Dealers
\$332,885.0
\$6,657.71
\$2,561.59
5995 Optical Goods Stores
\$51.23
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 13,621,032.67$ | $\$ 273,140.14$ |
| ---: | ---: | ---: |
|  | $\$ 1,757,351.22$ | $\$ 35,147.04$ |
| Total for MAJOR GROUP 59 | $\$ 36,535,897.66$ | $\$ 732,336.11$ |
| Total for DIVISION G | $\$ 72,154,796.14$ | $\$ 1,445,786.74$ |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> 6411 Insurance Agents, Brokers, and Service <br> MAJOR GROUP: 65 Real Estate <br> 6531 Real Estate Agents and Managers Other <br> MAJOR GROUP: 67 Holding And Other Investment Offices <br> 6794 Patent Owners and Lessors <br> Other

|  | $\$ 75,916.31$ | $\$ 1,518.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 75,916.31$ | $\$ 1,518.39$ |
|  | $\$ 850,627.37$ |  |
| N/A | $\$ 17,014.99$ |  |
| Total for MAJOR GROUP 65 | N/A |  |
|  | $\$ 863,556.50$ | $\$ 17,273.58$ |
|  | $\$ 297,034.66$ | $\$ 6,303.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 67 | $\$ 298,767.54$ | $\$ 6,338.04$ |
| Total for DIVISION H | $\$ 1,755,939.85$ | $\$ 35,484.02$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$3,640,585.91 | \$79,310.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$4,060,336.20 | \$87,706.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$93,935.15 | \$1,878.71 |
| 7218 Industrial Launderers |  | \$310,687.11 | \$6,213.75 |
| 7221 Photographic Studios, Portrait |  | \$9,045.96 | \$180.92 |
| 7231 Beauty Shops |  | \$393,827.40 | \$7,876.59 |
| 7299 Miscellaneous Personal Services, NEC |  | \$171,835.60 | \$3,436.73 |
| Other |  | \$964,587.44 | \$21,789.55 |
|  | Total for MAJOR GROUP 72 | \$1,943,918.66 | \$41,376.25 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$4,978.66 | \$99.57 |
| 7319 Advertising, NEC | \$850.50 | \$17.01 |
| 7322 Adjustment and Collection Services | \$76,611.39 | \$1,532.22 |
| 7323 Credit Reporting Services | \$290,858.06 | \$5,817.18 |
| 7331 Direct Mail Advertising Services | \$5,084.13 | \$101.66 |
| 7334 Photocopying and Duplicating Services | \$1,477.82 | \$29.56 |
| 7336 Commercial Art and Graphic Design | \$1,558.75 | \$31.18 |
| 7338 Secretarial and Court Reporting | \$2,627.90 | \$52.56 |
| 7342 Disinfecting and Pest Control Services | \$843,426.19 | \$16,868.51 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$450,657.10 | \$9,013.14 |
| 7352 Medical Equipment Rental and Leasing | \$15,426.93 | \$308.51 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$340,931.75 | \$6,818.65 |
| 7359 Equipment Rental and Leasing, NEC | \$1,687,710.54 | \$33,758.43 |
| 7361 Employment Agencies | \$1,855,506.11 | \$38,476.05 |
| 7363 Help Supply Services | \$5,351,431.72 | \$107,028.56 |
| 7371 Computer Programming Services | \$2,043,586.17 | \$40,871.76 |
| 7372 Prepackaged Software | \$1,807,613.58 | \$36,288.81 |
| 7373 Computer Integrated Systems Design | \$412,938.35 | \$8,258.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,869,708.57 | \$37,953.18 |
| 7376 Computer Facilities Management Services | \$14,520.00 | \$290.40 |
| 7377 Computer Rental and Leasing | \$259,803.63 | \$5,196.07 |
| 7378 Computer Maintenance and Repair | \$3,248.49 | \$64.97 |
| 7379 Computer Related Services, NEC | \$956,227.78 | \$19,141.47 |
| 7381 Detective, Guard, and Armored Car Services | \$261,899.98 | \$5,238.00 |
| 7382 Security Systems Services | \$122,031.77 | \$2,440.64 |
| 7384 Photofinishing Laboratories | \$60,256.92 | \$1,224.23 |
| 7389 Miscellaneous Business Services | \$1,787,783.53 | \$35,760.98 |
| Other | \$198,039.56 | \$3,960.80 |
| Total for MAJOR GROUP 73 | \$20,726,795.88 | \$416,642.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$2,975.21 | \$59.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: I Services continued...
7536 Automotive Glass Replacement Shops
7539 Automotive Repair Shops, NEC

| $\$ 112,898.34$ | $\$ 2,257.95$ |  |
| ---: | ---: | ---: |
| $\$ 13,170.39$ | $\$ 263.41$ |  |
| Total for MAJOR GROUP 75 | $\$ 24,000.58$ | $\$ 480.01$ |
|  | $\$ 85,467.89$ | $\$ 1,709.37$ |
|  | $\$ 3,006,641.98$ | $\$ 60,132.83$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$43,690.66 \$873.83
7629 Electrical and Electronic Repair Shops, NEC
\$98,122.14 \$1,962.46
7699 Repair Shops and Related Services, NEC
Other


7922 Theatrical Producers and Miscellaneous Theatrical Services
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8042 Offices and Clinics of Optometrists Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 86 Social Services
Membership Organizations

8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

| Other | Total for MAJOR GROUP 86 | $\frac{\$ 36,248.64}{\$ 43,915.99}$ | $\$ 878.33$ |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,636,201.38 | \$32,724.04 |
| 8712 Architectural Services |  | \$39,944.37 | \$798.90 |
| 8713 Surveying Services |  | \$43,826.90 | \$876.54 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$2,602,675.46 | \$52,328.81 |
| 8734 Testing Laboratories |  | \$1,669,213.56 | \$33,384.29 |
| 8741 Management Services |  | \$144,688.22 | \$2,893.76 |
| 8742 Management Consulting Services |  | \$1,319,205.28 | \$26,384.11 |
| 8748 Business Consulting Services, NEC |  | \$147,456.99 | \$2,949.15 |
| Other |  | \$20,512.00 | \$410.24 |
|  | Total for MAJOR GROUP 87 | \$7,623,724.16 | \$152,749.84 |

MAJOR GROUP
88
Private Households

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: I Services continued...
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Total for MAJOR GROUP 89 | $\$ 814,931.52$ | $\$ 16,298.65$ |
| Total for DIVISION I | $\$ 814,931.52$ | $\$ 16,298.65$ |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

North Sioux City - General Recap

Other
Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 1,047.00$ | $\$ 20.94$ |
| :--- | ---: | ---: |
|  | $\$ 1,706,875.54$ | $\$ 33,966.62$ |
|  | $\$ 14,730,938.63$ | $\$ 302,325.28$ |
| tary Services | $\$ 56,199,357.97$ | $\$ 1,137,849.30$ |
|  | $\$ 16,536,419.76$ | $\$ 330,939.73$ |
|  | $\$ 40,565,885.94$ | $\$ 814,788.52$ |
|  | $\$ 72,154,796.14$ | $\$ 1,445,786.74$ |
| Total for North Sioux City - General | $\$ 1,755,939.85$ | $\$ 35,484.02$ |
|  | $\$ 47,477,975.54$ | $\$ 960,939.21$ |
| $\$ 2,348.00$ | $\$ 46.96$ |  |

## North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 3,899.68$ | $\$ 38.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 3,899.68$ | $\$ 38.98$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 20,367.78$ | $\$ 203.66$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

MAJOR GROUP
51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## North Sioux City - Gross Receipts continued..

DIVISION: F Wholesale Trade continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 36,734.36$ | $\$ 367.35$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Other



|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 146,036.97$ | $\$ 1,460.38$ |
| Stations | $\$ 146,036.97$ | $\$ 1,460.38$ |
| Total for MAJOR GROUP 55 | $\$ 2,265,142.14$ | $\$ 22,651.41$ |
|  | $\$ 2,265,142.14$ | $\$ 22,651.41$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - Gross Receipts Recap

| D | Manufacturing | $\$ 20,367.78$ | $\$ 203.66$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 36,734.36$ | $\$ 367.35$ |
| G | Retail Trade | $\$ 12,401,250.21$ | $\$ 124,012.49$ |
| I | Services | $\$ 5,267,266.50$ | $\$ 53,157.72$ |
|  | Other |  | $\$ 19,961.13$ |
|  |  |  | $\$ 17,745,579.98$ |
|  |  |  |  |


|  | Other | \$20.94 |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$33,966.62 |
| C | Construction | \$302,325.28 |
| D | Manufacturina | \$1,138,052.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$330,939.73 |
| F | Wholesale Trade | \$815,155.87 |
| G | Retail Trade | \$1,569,799.23 |
| H | Finance, Insurance, And Real Estate | \$35,484.02 |
| 1 | Services | \$1,014,096.93 |
|  | Other | \$246.56 |
|  | Total for North Sioux City | \$5,240,088.14 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Oacoma - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 1,195,638.38$ | $\$ 23,912.78$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 1,710,362.64$ | $\$ 34,207.26$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,867.29 | \$57.34 |
| 5044 Office Equipment | \$26,403.60 | \$528.09 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,030.18 | \$140.61 |
| 5046 Commercial Equipment, NEC | \$97,741.94 | \$1,954.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,291.00 | \$45.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$51,154.50 | \$1,023.09 |
| 5064 Electrical Appliances, Television and Radio Sets | \$894.44 | \$17.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$158,830.38 | \$3,176.60 |
| 5083 Farm and Garden Machinery and Equipment | \$705.12 | \$14.10 |
| 5084 Industrial Machinery and Equipment | \$192,701.95 | \$3,854.06 |
| 5085 Industrial Supplies | \$17,455.10 | \$349.09 |
| 5087 Service Establishment Equipment and Supplies | \$47,923.94 | \$958.48 |
| 5091 Sporting and Recreational Goods and Supplies | \$23,334.65 | \$466.70 |
| 5092 Toys and Hobby Goods and Supplies | \$59,479.21 | \$1,189.58 |
| Other | \$31,528.11 | \$630.56 |
| Total for MAJOR GROUP 50 | \$720,341.41 | \$14,406.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$14,752.50 | \$295.05 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,884.00 | \$77.68 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$432.00 | \$8.64 |
| 5136 Men's and Boys' Clothing and Furnishings | \$935.17 | \$18.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,795.06 | \$95.91 |
| 5139 Footwear | \$4,087.92 | \$81.76 |
| 5141 Groceries, General Line | \$65,461.60 | \$1,309.24 |
| 5142 Packaged Frozen Foods | \$2,814.50 | \$56.29 |
| 5145 Confectionery | \$16,731.21 | \$334.63 |
| 5149 Groceries and Related Products, NEC | \$31,759.27 | \$636.86 |
| 5192 Books, Periodicals, and Newspapers | \$1,300.02 | \$26.00 |
| 5199 Nondurable Goods, NEC | \$17,401.58 | \$348.01 |
| Other | \$142,722.81 | \$2,854.46 |
| Total for MAJOR GROUP 51 | \$307,077.64 | \$6,143.24 |
| Total for DIVISION F | \$1,027,419.05 | \$20,550.06 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Oacoma - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$597.49 \$ \$
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

| $\$ 597.49$ | $\$ 11.95$ |  |
| ---: | ---: | ---: |
| $\$ 7,841.87$ | $\$ 156.84$ |  |
| $\$ 5,297.60$ | $\$ 105.96$ |  |
| $\$ 1,445,176.13$ | $\$ 28,903.55$ |  |
| Total for MAJOR GROUP 56 | $\$ 8,698.81$ | $\$ 173.98$ |
|  | $\$ 2,786.00$ | $\$ 55.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 79,179.39$ | $\$ 1,583.59$ |  |
| ---: | ---: | ---: |
| $\$ 19,654.40$ | $\$ 393.09$ |  |
| $\$ 30,560.22$ | $\$ 611.22$ |  |
| $\$ 13,030.50$ | $\$ 260.61$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,472.05$ | $\$ 149.44$ |
|  | $\$ 4,348.27$ | $\$ 86.97$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 5,046,810.54$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 100,936.18$ |  |
| Total for MAJOR GROUP 58 | $\$ 5,047,231.35$ | N/A |
|  | $\$ 100,944.62$ |  |

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 7,421.54$ | $\$ 148.43$ |  |
| ---: | ---: | ---: |
| $\$ 17,050.51$ | $\$ 341.02$ |  |
| $\$ 886.81$ | $\$ 17.74$ |  |
|  | $\$ 1,872.40$ | $\$ 37.45$ |
| $\$ 1,351.98$ | $\$ 27.04$ |  |
|  | $\$ 661.37$ | $\$ 13.23$ |
|  | $\$ 29,663.17$ | $\$ 593.25$ |
| $\$ 910,406.40$ | $\$ 18,211.05$ |  |
| Total for MAJOR GROUP 59 | $\$ 42,180.51$ | $\$ 843.64$ |
| Total for DIVISION G | $\$ 108,373.90$ | $\$ 2,167.48$ |
|  | $\$ 228,501.49$ | $\$ 4,570.02$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 1,913.41$ | $\$ 38.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,913.41$ | $\$ 38.30$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,669.61$ | $\$ 33.39$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,669.61$ | $\$ 33.39$ |


|  | $\$ 65,459.80$ | $\$ 1,309.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 65,459.80$ | $\$ 1,309.20$ |
| Total for MAJOR GROUP 67 | $\$ 209,016.73$ | $\$ 4,180.33$ |
| Total for DIVISION H | N/A | N/A |
|  | $\$ 209,018.73$ | $\$ 4,180.37$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$186,505.36

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Oacoma - General continued...

DIVISION: I Services continued...

Other

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups Other
$\begin{array}{ccl}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 80 & \text { Health Services } \\ \text { MAJOR GROUP: } & 82 & \text { Educational Services }\end{array}$
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services Other

|  | $\$ 24,176.86$ | $\$ 483.52$ |
| ---: | ---: | ---: |
|  | $\$ 22,946.97$ | $\$ 4,578.96$ |
| Total for MAJOR GROUP 87 | $\$ 253,123.83$ | $\$ 5,062.48$ |
|  | $\$ 34,456.46$ | $\$ 689.14$ |
| Total for MAJOR GROUP 89 | $\$ 34,456.46$ | $\$ 689.14$ |
| Total for DIVISION I | $\$ 10,495,687.61$ | $\$ 209,914.21$ |

DIVISION: J Public Administration

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Oacoma - General continued...

| DIVISION: J Public Administration continued... |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: 97 |  |  |
| National Security And International Affairs |  |  |
| Other |  |  |

## Oacoma - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 276,927.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,538.54$ |
| D | Manufacturing | $\$ 2,197.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,654.78$ |
| F | Wholesale Trade | $\$ 232,736.48$ |
| G | Retail Trade | $\$ 1,710,362.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,027,419.05$ |
| I | Services | $\$ 18,281,744.92$ |
|  | Other | $\$ 278,130.77$ |
|  |  | $\$ 20,550.06$ |
|  |  | $\$ 10,495,687.61$ |

## Oacoma - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$1,068,388.54 | \$10,683.90 |
|  |  | Total for MAJOR GROUP 54 | \$1,068,388.54 | \$10,683.90 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$4,576,188.71 | \$45,761.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$4,576,609.52 | \$45,766.10 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$10,064.31 | \$100.67 |
|  |  | Total for MAJOR GROUP 59 | \$10,064.31 | \$100.67 |
|  |  | Total for DIVISION G | \$5,655,697.37 | \$56,557.02 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 64 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$8,478,461.90 | \$84,784.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$8,718,235.99 | \$87,182.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Oelrichs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 12,222.28$ | $\$ 244.46$ |
| Total for MAJOR GROUP 07 | $\$ 12,222.28$ | $\$ 244.46$ |
| Total for DIVISION A | $\$ 12,354.78$ | $\$ 247.11$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$17,724.67 | \$354.49 |
|  |  |  |  | \$17,724.67 | \$354.49 |
|  |  |  | Total for DIVISION C | \$17,744.67 | \$354.89 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Oelrichs - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

| 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 |  | \$42,706.37 | \$854.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$51,221.50 | \$1,024.43 |
| 4841 Cable and Other Pay Television Services |  | \$37,966.49 | \$759.33 |
| 4899 Communications Services, NEC |  | \$3,246.65 | \$64.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$135,214.01 | \$2,704.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  | \$132,523.65 | \$2,650.47 |
|  | Total for MAJOR GROUP 49 | \$132,523.65 | \$2,650.47 |
|  | Total for DIVISION E | \$272,451.66 | \$5,449.04 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Oelrichs - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores $\quad \$ 778.90 \quad \$ 15.58$
Other

|  | $\$ 1,337.00$ | $\$ 26.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 9,189.37$ | $\$ 183.78$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores  <br> Other  <br>  $\$ 1,225.24$ | $\$ 3,984.70$ |


| 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 |  | \$1,748.00 | \$34.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,341.42 | \$26.82 |
| 5961 Catalog and Mail-Order Houses |  | \$281,529.66 | \$5,635.50 |
| 5963 Direct Selling Establishments |  | \$11,095.71 | \$221.90 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$374,051.95 | \$7,481.05 |
| Other |  | \$24,807.96 | \$496.17 |
|  | Total for MAJOR GROUP 59 | \$694,574.70 | \$13,896.40 |
|  | Total for DIVISION G | \$1,484,312.86 | \$29,691.18 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Oelrichs - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,354.78 | \$247.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,744.67 | \$354.89 |
| D | Manufacturing | \$15,423.13 | \$308.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$272,451.66 | \$5,449.04 |
| F | Wholesale Trade | (\$123,756.49) | (\$2,475.11) |
| G | Retail Trade | \$1,484,312.86 | \$29,691.18 |
| H | Finance, Insurance, And Real Estate | \$22,171.06 | \$443.42 |
| 1 | Services | \$938,179.98 | \$18,764.00 |
| Total for Oelrichs - General |  | \$2,638,881.65 | \$52,783.01 |
|  |  |  |  |
| Oelrichs Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$247.11 |
| C | Construction |  | \$354.89 |
| D | Manufacturina |  | \$308.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,449.04 |
| F | Wholesale Trade |  | (\$2,475.11) |
| G | Retail Trade |  | \$29,691.18 |
| H | Finance, Insurance, And Real Estate |  | \$443.42 |
| 1 | Services |  | \$18,764.00 |
| Total for Oelrichs |  |  | \$52,783.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Oldham - General

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | $\$ 3,808.75$ |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other | 17 | Total for MAJOR GROUP 15 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Oldham - General continued...
DIVISION: D Manufacturing continued..

```
    Other
MAJOR GROUP: \(\quad 39\) Miscellaneous Manufacturing Industries
Other
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 138.99$ | $\$ 2.78$ |
| Total for DIVISION D | $\$ 138.99$ | $\$ 2.78$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$425.50 | \$8.51 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$1,489.30 | \$29.78 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$194.21 | \$3.88 |
| 5099 Durable Goods, NEC |  | \$1,094.50 | \$21.89 |
| Other |  | \$15,505.68 | \$310.11 |
|  | Total for MAJOR GROUP 50 | \$18,709.19 | \$374.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,218.15 | \$44.36 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$522.77 | \$10.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$594.85 | \$11.90 |
| Other |  | \$15,058.54 | \$301.18 |
|  | Total for MAJOR GROUP 51 | \$18,394.31 | \$367.89 |
|  | Total for DIVISION F | \$37,103.50 | \$742.06 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$28,525.66 | \$570.51 |
| Other |  | \$1,156.32 | \$23.13 |
|  | Total for MAJOR GROUP 52 | \$29,681.98 | \$593.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,499.99 | \$369.99 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,206.09 | \$24.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,138.61 | \$402.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,233.96 | \$24.68 |
| Other |  | \$7,578.75 | \$151.58 |
|  | Total for MAJOR GROUP 54 | \$8,812.71 | \$176.26 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Oldham - General continued...
DIVISION: G Retail Trade continued...

5531 Auto and Home Supply Stores Other

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

|  | $\$ 2,855.89$ | $\$ 57.12$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 5,615.39$ | $\$ 112.31$ |
|  | $\$ 4,574.08$ | $\$ 91.48$ |
|  | $\$ 2,477.94$ | $\$ 49.56$ |
|  | $\$ 1,331.50$ | $\$ 26.63$ |
|  | $\$ 7,717.78$ | $\$ 154.34$ |
|  | $\$ 1,682.25$ | $\$ 33.65$ |
|  | $\$ 1,574.50$ | $\$ 31.49$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 59.11$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 2,955.46$ | $\$ 71.64$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 3,582.00$ | $\$ 200.81$ |
| Other |  | $\$ 10,040.62$ | $\$ 331.56$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$4,791.50 | \$95.83 |
| Other | \$25,005.34 | \$500.11 |
| Total for MAJOR GROUP 72 | \$29,796.84 | \$595.94 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$79.75 | \$1.60 |
| 7342 Disinfecting and Pest Control Services | \$3,199.00 | \$63.98 |
| 7359 Equipment Rental and Leasing, NEC | \$578.50 | \$11.57 |
| 7372 Prepackaged Software | \$3,017.29 | \$60.37 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,475.34 | \$189.49 |
| 7379 Computer Related Services, NEC | \$23,000.77 | \$459.99 |
| Dept. of Revenue Page 1194 of 1819 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due


Oldham - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,087.67$ | $\$ 121.75$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,269.65$ | $\$ 205.40$ |
| D | Manufacturing | $\$ 45,056.18$ | $\$ 901.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 409,959.53$ | $\$ 8,199.22$ |
| F | Wholesale Trade | $\$ 37,103.50$ | $\$ 742.06$ |
| G | Retail Trade | $\$ 559,114.00$ | $\$ 11,182.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,827.13$ | $\$ 416.54$ |
| I | Services | $\$ 147,753.90$ | $\$ 2,955.11$ |
|  |  |  | $\$ 1,236,171.56$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Oldham Recap

| A | Aariculture, Forestry, And Fishina | $\$ 121.75$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 205.40$ |
| D | Manufacturinq | $\$ 901.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,199.22$ |
| F | Wholesale Trade | $\$ 442.06$ |
| G | Retail Trade | $\$ 11,182.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 416.54$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Oldham |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Olivet - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 4,278.78$ | $\$ 42.79$ |
| Total for DIVISION A | $\$ 4,278.78$ | $\$ 42.79$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$761.56 | \$8.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$961.56 | \$10.31 |
|  | Total for DIVISION C | \$981.56 | \$10.51 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$1,992.07 | \$19.91 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$1,992.07 | \$19.91 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$4,173.84 | \$41.75 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$474.56 | \$4.75 |
| 2752 Commercial Printing, Lithographic |  |  | \$1,280.27 | \$12.81 |
| 2754 Commercial Printing, Gravure |  |  | \$100.12 | \$1.00 |
| 2759 Commercial Printing, NEC |  |  | \$738.74 | \$7.39 |
| 2771 Greeting Cards |  |  | \$1,184.39 | \$11.85 |
| Other |  |  | \$2,385.59 | \$23.86 |
|  |  | Total for MAJOR GROUP 27 | \$10,337.51 | \$103.41 |



MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

Olivet - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,365.96$ | $\$ 193.67$ |
| Total for MAJOR GROUP 48 | $\$ 44,943.00$ | $\$ 449.43$ |
|  | $\$ 820.45$ | $\$ 8.20$ |
|  | $\$ 10,911.00$ | $\$ 109.11$ |
| Total for MAJOR GROUP 49 | $\$ 76,040.41$ | $\$ 760.41$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$482.32 | \$4.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$73,596.13 | \$735.97 |
| 5085 Industrial Supplies | \$3,169.64 | \$31.70 |
| 5092 Toys and Hobby Goods and Supplies | \$1,349.67 | \$13.50 |
| Other | \$61,978.21 | \$619.81 |
| Total for MAJOR GROUP 50 | \$140,575.97 | \$1,405.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$481.00 | \$4.81 |
| 5139 Footwear | \$434.00 | \$4.34 |
| 5142 Packaged Frozen Foods | \$280.00 | \$2.80 |
| Other | \$34,967.28 | \$349.68 |
| Total for MAJOR GROUP 51 | \$36,162.28 | \$361.63 |
| Total for DIVISION F | \$176,738.25 | \$1,767.43 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$66,052.73 | \$660.52 |
| 5251 Hardware Stores | \$5,510.00 | \$55.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$71,647.73 | \$716.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$40,144.20 | \$401.47 |
| 5399 Miscellaneous General Merchandise Stores | \$4,139.22 | \$41.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$44,326.42 | \$443.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,632.45 | \$46.32 |
| Other | \$7,219.95 | \$72.20 |
| Total for MAJOR GROUP 54 | \$11,852.40 | \$118.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,562.00 | \$15.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,912.46 | \$29.12 |

[^24]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Olivet - General continued...

DIVISION: G Retail Trade continued...

| 5621 Women's Clothing Stores |  | \$1,754.99 | \$17.55 |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$961.90 | \$9.62 |
| 5651 Family Clothing Stores |  | \$7,810.10 | \$78.10 |
| 5661 Shoe Stores |  | \$3,116.37 | \$31.17 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$478.00 | \$4.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,396.36 | \$143.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$33,988.73 | \$339.89 |
| 5734 Computer and Computer Software Stores |  | \$183.09 | \$1.83 |
| Other |  | \$18,227.54 | \$182.27 |
|  | Total for MAJOR GROUP 57 | \$52,399.36 | \$523.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$935.84 | \$9.37 |
| 5961 Catalog and Mail-Order Houses |  | \$207,043.68 | \$2,075.15 |
| 5963 Direct Selling Establishments |  | \$8,894.79 | \$88.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$336,787.07 | \$3,367.90 |
| Other |  | \$2,606.25 | \$26.06 |
|  | Total for MAJOR GROUP 59 | \$556,267.63 | \$5,567.44 |
|  | Total for DIVISION G | \$754,938.08 | \$7,554.17 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 5,331.46$ | $\$ 53.31$ |
|  | $\$ 5,331.46$ | $\$ 53.31$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 118,513.33$ | $\$ 1,185.12$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$503.52 | \$5.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$1,283.78 | \$12.84 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,582.06 | \$25.83 |
| 7359 Equipment Rental and Leasing, NEC | \$10,664.75 | \$106.65 |
| 7372 Prepackaged Software | \$16,679.28 | \$166.82 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$10,895.57 | \$108.94 |
| 7379 Computer Related Services, NEC | \$627.81 | \$6.27 |
| 7389 Miscellaneous Business Services | \$5,362.38 | \$53.64 |
| Other | \$5,811.88 | \$58.11 |
| Total for MAJOR GROUP 73 | \$52,623.73 | \$526.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$727.95 | \$7.28 |
| Total for MAJOR GROUP 75 | \$727.95 | \$7.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$3,254.00 | \$32.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$3,471.64 | \$34.72 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Onida - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 21,723.12$ | $\$ 434.46$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 21,723.12$ | $\$ 434.46$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Onida - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

|  | $\$ 1,876.50$ | $\$ 37.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 1,876.50$ | $\$ 37.53$ |

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 135,413.47$ | $\$ 2,708.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 135,413.47$ | $\$ 2,708.26$ |
| Total for DIVISION E | $\$ 926,190.49$ | $\$ 18,523.85$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$33,972.49 \$679.45
5013 Motor Vehicle Supplies and New Parts \$5,674.00 \$113.48

5045 Computers and Computer Peripheral Equipment and Software
\$6,958.01
$\$ 139.17$
\$9,638.53 \$192.77
5047 Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 3,934.41 \quad \$ 78.69$
5049 Professional Equipment and Supplies, NEC \$44,245.06 \$884.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$317,535.33 \$6,350.69 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,649.12 \$52.99
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\$ 6,834.88 \quad \$ 136.70$

5083 Farm and Garden Machinery and Equipment
$\$ 103,105.68 \quad \$ 2,062.99$

5084 Industrial Machinery and Equipment
$\$ 302,979.90 \quad \$ 6,059.59$
5085 Industrial Supplies
$\begin{array}{rr}\$ 220,418.49 & \$ 4,408.38 \\ \$ 64,528.15 & \$ 1,290.60\end{array}$
5087 Service Establishment Equipment and Supplies
\$9,456.00
\$1,290.60

5091 Sporting and Recreational Goods and Supplies
\$8,611.45
\$189.12

5092 Toys and Hobby Goods and Supplies
$\$ 4,076.00$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$187.50
\$81.52

5099 Durable Goods, NEC
\$7,910.00
\$3.75
\$120,521.38
\$158.20
Other

|  | $\$ 120,521.38$ | $\$ 2,410.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,273,236.38$ | $\$ 25,465.63$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 29,312.95$ | $\$ 586.26$ |
| ---: | ---: |
| $\$ 8,735.24$ | $\$ 174.70$ |
| $\$ 32,637.59$ | $\$ 652.76$ |
| $\$ 3,729.47$ | $\$ 74.60$ |
| $\$ 28,982.46$ | $\$ 579.65$ |
| $\$ 1,544.40$ | $\$ 30.89$ |
| $\$ 717.00$ | $\$ 14.34$ |
| $\$ 97,699.54$ | $\$ 1,953.99$ |
| $\$ 172.58$ | $\$ 3.46$ |
| $\$ 322.00$ | $\$ 6.44$ |
| $\$ 3,156.66$ | $\$ 63.13$ |
| $\$ 30,495.96$ | $\$ 609.91$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Onida - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 237,505.85$ | $\$ 4,750.13$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,510,742.23$ | $\$ 30,215.76$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$790,167.14 | \$15,803.33 |
| 5251 Hardware Stores | \$565,455.49 | \$11,309.13 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$22,791.75 | \$455.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,388,265.06 | \$27,781.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$156,486.13 | \$3,129.85 |
| 5331 Variety Stores | \$10,469.93 | \$209.40 |
| 5399 Miscellaneous General Merchandise Stores | \$14,078.98 | \$281.61 |
| Total for MAJOR GROUP 53 | \$181,035.04 | \$3,620.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$904,365.38 | \$18,087.30 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$322,864.75 | \$6,457.29 |
| 5499 Miscellaneous Food Stores | \$182,906.08 | \$3,658.13 |
| Other | \$22,158.31 | \$443.17 |
| Total for MAJOR GROUP 54 | \$1,432,294.52 | \$28,645.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$48,933.97 | \$978.68 |
| Other | \$2,474,831.12 | \$49,496.63 |
| Total for MAJOR GROUP 55 | \$2,523,765.09 | \$50,475.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,465.92 | \$49.32 |
| 5621 Women's Clothing Stores | \$38,453.54 | \$769.07 |
| 5632 Women's Accessory and Specialty Stores | \$11,172.24 | \$223.45 |
| 5641 Children's and Infants' Wear Stores | \$3,299.44 | \$66.00 |
| 5651 Family Clothing Stores | \$51,958.31 | \$1,041.36 |
| 5661 Shoe Stores | \$16,910.10 | \$338.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$78,083.14 | \$1,561.67 |
| Total for MAJOR GROUP 56 | \$202,342.69 | \$4,049.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$67,195.09 | \$1,343.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,617.46 | \$352.35 |
| 5722 Household Appliance Stores | \$82,635.43 | \$1,652.72 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$17,080.19 | \$341.60 |
| 5734 Computer and Computer Software Stores | \$22,425.61 | \$448.51 |
| Other | \$32,447.24 | \$648.94 |
| Total for MAJOR GROUP 57 | \$239,401.02 | \$4,788.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$322,438.47 | \$6,448.79 |
| 5813 Drinking Places | \$235,089.49 | \$4,701.77 |
| Total for MAJOR GROUP 58 | \$557,527.96 | \$11,150.56 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$533.54 | \$10.67 |
| 5921 Liquor Stores | \$2,690.46 | \$53.81 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$40,808.59 | \$816.18 |
| 5942 Book Stores | \$3,791.74 | \$75.86 |
| 5943 Stationery Stores | \$21,583.53 | \$431.67 |
| 5944 Jewelry Stores | \$11,334.96 | \$226.70 |
| 5945 Hobby, Toy, and Game Stores | \$1,016.26 | \$20.33 |
| 5947 Gift, Novelty, and Souvenir Shops | \$2,165.03 | \$43.30 |
| 5961 Catalog and Mail-Order Houses | \$1,429,038.85 | \$28,583.20 |
| 5963 Direct Selling Establishments | \$64,935.53 | \$1,298.74 |
| 5999 Miscellaneous Retail Stores, NEC | \$236,066.48 | \$4,731.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Onida - General continued...
DIVISION: G Retail Trade continued...

## Other

|  | $\$ 223,719.16$ | $\$ 4,474.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 2,037,684.13$ | $\$ 40,766.08$ |
| Total for DIVISION G | $\$ 8,562,315.51$ | $\$ 171,276.93$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Onida - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Onida - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 92,954.06$ | $\$ 1,859.09$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 214,511.61$ | $\$ 4,290.19$ |
| D | Manufacturing | $\$ 574,523.16$ | $\$ 11,491.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 926,190.49$ | $\$ 18,523.85$ |
| F | Wholesale Trade | $\$ 1,510,742.23$ | $\$ 30,215.76$ |
| G | Retail Trade | $\$ 8,562,315.51$ | $\$ 171,276.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 127,525.79$ | $\$ 2,550.52$ |
| I | Services | $\$ 2,686,066.66$ | $\$ 33,725.21$ |
|  | Other |  | $\$ 6,514.85$ |
|  |  |  | $\$ 130.29$ |

## Onida Recap

| A |  |  |
| :--- | :--- | ---: |
| Cariculture, Forestry, And Fishinq | $\$ 1,859.09$ |  |
| D | Construction | $\$ 4,290.19$ |
| M | Tranufacturina | $\$ 11,491.27$ |
| F | Wholesalation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,523.85$ |
| G | Retail Trade | $\$ 30,215.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 171,276.93$ |
| I | Services | $\$ 2,550.52$ |
|  | Other |  |
|  |  | $\$ 53,725.21$ |
|  |  | $\$ 130.29$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Orient - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 3,153.80$ | $\$ 31.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,153.80$ | $\$ 31.54$ |
| Total for DIVISION A | $\$ 3,153.80$ | $\$ 31.54$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | $\$ 3,053.64$ | $\$ 30.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,053.64$ | $\$ 30.54$ |
| Total for DIVISION C | $\$ 3,053.64$ | $\$ 30.54$ |

## DIVISION: D Manufacturing


\(\left.\begin{array}{lllll}\begin{array}{l}MAJOR GROUP: <br>

Other\end{array} \& \& Rubber And Miscellaneous Plastics Products\end{array}\right]\)| N/A | N/A |
| :--- | :--- |


| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$978.97 | \$9.79 |
|  |  | Total for MAJOR GROUP 35 | \$978.97 | \$9.79 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$1,318.00 | \$13.18 |
|  |  | Total for MAJOR GROUP 36 | \$1,318.00 | \$13.18 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$2,080.12 | \$20.81 |
|  |  | Total for MAJOR GROUP 39 | \$2,080.12 | \$20.81 |
|  |  | Total for DIVISION D | \$25,185.12 | \$251.86 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Orient - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
$N / A \quad N / A$

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$11,802.95 | \$118.03 |
|  | \$23,155.08 | \$231.57 |
|  | \$23,693.00 | \$236.93 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$58,980.03 | \$589.82 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$144,219.74 | \$1,442.20 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$4,284.36 | \$42.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,941.00 | \$39.41 |
| 5087 Service Establishment Equipment and Supplies | \$109.00 | \$1.09 |
| 5099 Durable Goods, NEC | \$1,865.00 | \$18.65 |
| Other | \$19,785.52 | \$197.88 |
| Total for MAJOR GROUP 50 | \$29,984.88 | \$299.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$374.00 | \$3.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,117.63 | \$11.18 |
| 5142 Packaged Frozen Foods | \$295.00 | \$2.95 |
| 5199 Nondurable Goods, NEC | \$226.00 | \$2.26 |
| Other | \$16,798.35 | \$167.99 |
| Total for MAJOR GROUP 51 | \$18,810.98 | \$188.12 |
| Total for DIVISION F | \$48,795.86 | \$487.99 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Orient - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,808.00 | \$18.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,752.00 | \$37.52 |
| Other |  | \$8,647.54 | \$86.48 |
|  | Total for MAJOR GROUP 57 | \$14,207.54 | \$142.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$156,464.43 | \$1,564.65 |
|  | Total for MAJOR GROUP 58 | \$156,464.43 | \$1,564.65 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,946.18 | \$39.46 |
| 5942 Book Stores |  | \$1,757.01 | \$17.58 |
| 5943 Stationery Stores |  | \$1,426.50 | \$14.27 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$308.26 | \$3.07 |
| 5961 Catalog and Mail-Order Houses |  | \$151,920.04 | \$1,519.31 |
| 5963 Direct Selling Establishments |  | \$5,241.06 | \$52.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,695.55 | \$96.95 |
| Other |  | \$1,927.26 | \$19.27 |
|  | Total for MAJOR GROUP 59 | \$176,221.86 | \$1,762.33 |
|  | Total for DIVISION G | \$1,043,878.41 | \$10,439.10 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 26,639.66$ | $\$ 266.39$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Orient - General continued...
DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | \$6,399.62 | \$63.99 |
|  |  |  | Total for MAJOR GROUP 86 | \$6,399.62 | \$63.99 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$78,682.06 | \$786.82 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | \$188,838.31 | \$1,888.38 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$330,960.09 | \$3,309.53 |

Orient - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,153.80$ | $\$ 31.54$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,053.64$ | $\$ 30.54$ |
| D | Manufacturing | $\$ 25,185.12$ | $\$ 251.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 144,219.74$ | $\$ 1,442.20$ |
| F | Wholesale Trade | $\$ 48,795.86$ | $\$ 487.99$ |
| G | Retail Trade | $\$ 1,043,878.41$ | $\$ 10,439.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,639.66$ | $\$ 266.39$ |
| I | Services | $\$ 330,960.09$ | $\$ 3,309.53$ |
|  |  |  | $\$ 1,625,886.32$ |



## 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.

## Parker - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing



| DIVISION: B Mining |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 13 |  |  |
|  |  |  |  |
| MAJOR GROUP: And Gas Extraction |  |  |  |
| Other |  |  |  |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$7,048.61 | \$140.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$10,739.40 | \$214.79 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$44,649.83 | \$892.99 |
| Other | \$23,029.42 | \$525.32 |
| Total for MAJOR GROUP 16 | \$67,679.25 | \$1,418.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$60,350.87 | \$1,207.03 |
| 1731 Electrical Work | \$155,647.01 | \$3,112.95 |
| 1751 Carpentry Work | \$59,416.58 | \$1,188.31 |
| 1793 Glass and Glazing Work | \$8,385.79 | \$167.72 |
| 1799 Special Trade Contractors, NEC | \$99,185.45 | \$1,983.70 |
| Other | \$26,522.38 | \$551.78 |
| Total for MAJOR GROUP 17 | \$409,508.08 | \$8,211.49 |
| Total for DIVISION C | \$487,926.73 | \$9,844.59 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

| Parker - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing continued... |  |  |  |  |
| Other |  |  | \$23,256.13 | \$465.11 |
|  |  | Total for MAJOR GROUP 20 | \$39,003.73 | \$780.08 |
| MAJOR GROUP: | 21 Tobacco Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  |  | \$1,165.79 | \$23.31 |
|  |  | Total for MAJOR GROUP 22 | \$1,165.79 | \$23.31 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  | \$2,409.38 | \$48.19 |
| Other |  |  | \$5,479.35 | \$109.59 |
|  |  | Total for MAJOR GROUP 23 | \$7,888.73 | \$157.78 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | \$139,154.26 | \$2,783.08 |
|  |  | Total for MAJOR GROUP 24 | \$139,154.26 | \$2,783.08 |
| MAJOR GROUP: 26 Paper And Allied ProductsOther |  |  |  |  |
|  |  |  | 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 |  |  | \$69,282.25 | \$1,385.64 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$3,481.84 | \$69.63 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$4,258.94 | \$85.18 |
| 2741 Miscellaneous Publishing |  |  | \$5,321.11 | \$106.41 |
| 2752 Commercial Printing, Lithographic |  |  | \$12,422.33 | \$248.43 |
| 2754 Commercial Printing, Gravure |  |  | \$7,703.04 | \$154.05 |
| 2759 Commercial Printing, NEC |  |  | \$9,129.15 | \$182.59 |
| 2771 Greeting Cards |  |  | \$6,393.55 | \$127.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | \$120,769.21 | \$2,415.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products |  |  | \$1,813.00 | \$36.26 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$1,302.01 | \$26.04 |
| Other |  |  | \$8,757.60 | \$175.15 |
|  |  | Total for MAJOR GROUP 28 | \$11,872.61 | \$237.45 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  |  | \$560.58 | \$11.21 |
| 3089 Plastics Products, NEC |  |  | \$5,057.82 | \$101.15 |
| Other |  |  | \$8,117.90 | \$162.36 |
|  |  | Total for MAJOR GROUP 30 | \$13,736.30 | \$274.72 |
| MAJOR GROUP:Other | 31 Leather And Leather Products |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Prod |  |  |  |
|  |  |  | \$278,198.25 | \$5,563.97 |
|  |  | Total for MAJOR GROUP 32 | \$278,198.25 | \$5,563.97 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products, Except Ma | y And Transportation Equipm |  |  |
|  |  |  | \$270,543.14 | \$5,410.87 |
|  |  | Total for MAJOR GROUP 34 | \$270,543.14 | \$5,410.87 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  |  | \$16,013.50 | \$320.27 |
| Other |  |  | \$38,834.94 | \$776.70 |
|  |  | Total for MAJOR GROUP 35 | \$54,848.44 | \$1,096.97 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 36 | \$23,361.36 | \$467.22 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

| 5084 Industrial Machinery and Equipment |  | \$13,434.42 | \$268.70 |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$30,859.40 | \$617.20 |
| 5087 Service Establishment Equipment and Supplies |  | \$2,953.91 | \$59.08 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$28,223.15 | \$564.47 |
| 5092 Toys and Hobby Goods and Supplies |  | \$10,481.97 | \$209.64 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$1,645.00 | \$32.90 |
| 5099 Durable Goods, NEC |  | \$18,140.09 | \$362.81 |
| Other |  | \$384,510.35 | \$7,690.26 |
|  | Total for MAJOR GROUP 50 | \$1,199,112.01 | \$23,982.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$2,450.96 | \$49.02 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$18,232.63 | \$364.66 |
| 5131 Piece Goods, Notions, and Other Dry Goods |  | \$1,402.00 | \$28.04 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$11,295.82 | \$225.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$16,891.40 | \$337.83 |
| 5139 Footwear |  | \$4,275.38 | \$85.50 |
| 5142 Packaged Frozen Foods |  | \$16,429.51 | \$328.59 |
| 5145 Confectionery |  | \$105.57 | \$2.11 |
| 5149 Groceries and Related Products, NEC |  | \$4,634.74 | \$92.70 |
| 5153 Grain and Field Beans |  | \$81,233.51 | \$1,624.67 |
| 5192 Books, Periodicals, and Newspapers |  | \$1,798.63 | \$35.97 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$3,071.50 | \$61.43 |
| 5199 Nondurable Goods, NEC |  | \$11,976.26 | \$239.51 |
| Other |  | \$58,779.07 | \$1,175.58 |
|  | Total for MAJOR GROUP 51 | \$232,576.98 | \$4,651.51 |
|  | Total for DIVISION F | \$1,431,688.99 | \$28,633.81 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

DIVISION: G Retail Trade continued...

| 5699 Miscellaneous Apparel and Accessory Stores |  | \$39,622.19 | \$792.44 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$191,059.11 | \$3,821.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$254,950.10 | \$5,099.02 |
| 5713 Floor Coverings Stores |  | \$135,770.10 | \$2,715.40 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$8,198.12 | \$163.96 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$64,962.59 | \$1,299.26 |
| 5722 Household Appliance Stores |  | \$75,576.30 | \$1,511.54 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$50,124.79 | \$1,002.51 |
| 5734 Computer and Computer Software Stores |  | \$10,843.98 | \$216.88 |
| 5736 Musical Instruments Stores |  | \$20,776.38 | \$415.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$624,952.36 | \$12,499.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$221,476.10 | \$4,429.52 |
| 5813 Drinking Places |  | \$598,452.61 | \$11,969.06 |
|  | Total for MAJOR GROUP 58 | \$819,928.71 | \$16,398.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$97,719.48 | \$1,954.38 |
| 5921 Liquor Stores |  | \$1,452.51 | \$29.05 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$59,156.35 | \$1,183.13 |
| 5942 Book Stores |  | \$14,928.93 | \$298.57 |
| 5943 Stationery Stores |  | \$15,961.32 | \$319.23 |
| 5944 Jewelry Stores |  | \$5,565.46 | \$111.31 |
| 5945 Hobby, Toy, and Game Stores |  | \$38,052.62 | \$761.06 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$28,158.61 | \$563.17 |
| 5961 Catalog and Mail-Order Houses |  | \$2,477,918.47 | \$49,574.48 |
| 5963 Direct Selling Establishments |  | \$143,682.49 | \$2,873.65 |
| 5992 Florists |  | \$7,786.52 | \$155.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$803,667.76 | \$16,083.16 |
| Other |  | \$37,483.45 | \$749.67 |
|  | Total for MAJOR GROUP 59 | \$3,731,533.97 | \$74,656.59 |
|  | Total for DIVISION G | \$18,225,013.28 | \$364,942.41 |

DIVISION: H Finance, Insurance, And Real Estate


MAJOR GROUP: 67 Holding And Other Investment Offices

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 532,983.19$ | $\$ 10,659.70$ |



[^25]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Parker - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$1,985.50 | \$39.71 |
| Total for MAJOR GROUP 80 | \$1,985.50 | \$39.71 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$112,618.53 | \$2,252.38 |
| Total for MAJOR GROUP 81 | \$112,618.53 | \$2,252.38 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$2,581.47 | \$51.63 |
| Other | \$13,773.50 | \$275.47 |
| Total for MAJOR GROUP 82 | \$16,354.97 | \$327.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$2,514.67 | \$50.29 |
| 8661 Religious Organizations | \$2,931.24 | \$58.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$5,659.39 | \$113.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$33,304.89 | \$666.10 |
| 8713 Surveying Services | \$60,522.07 | \$1,210.45 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$67,267.41 | \$1,345.34 |
| 8734 Testing Laboratories | \$10,147.08 | \$206.66 |
| 8742 Management Consulting Services | \$12,645.92 | \$252.93 |
| 8748 Business Consulting Services, NEC | \$11,932.45 | \$238.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$197,848.31 | \$3,960.70 |
| 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 | \$201,856.67 | \$4,037.16 |
| Total for MAJOR GROUP 89 | \$201,856.67 | \$4,037.16 |
| Total for DIVISION I | \$3,233,718.89 | \$64,678.41 |
| 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 |

## Parker - General Recap

| A | Agriculture, Forestry, And Fishing | \$134,830.12 | \$2,696.63 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$75,637.47 | \$1,512.76 |
| C | Construction | \$487,926.73 | \$9,844.59 |
| D | Manufacturing | \$985,602.93 | \$19,712.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,103,121.84 | \$62,062.50 |
| F | Wholesale Trade | \$1,431,688.99 | \$28,633.81 |
| G | Retail Trade | \$18,225,013.28 | \$364,942.41 |
| H | Finance, Insurance, And Real Estate | \$532,983.19 | \$10,659.70 |
| 1 | Services | \$3,233,718.89 | \$64,678.41 |
|  | Other | \$969.50 | \$19.39 |
|  | Total for Parker - General | \$28,211,492.94 | \$564,762.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parker Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,696.63$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 1,512.76$ |
| C | Construction | $\$ 9,844.59$ |
| D | Manufacturinq | $\$ 19,712.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 62,062.50$ |
| F | Wholesale Trade | $\$ 28,633.81$ |
| G | Retail Trade | $\$ 364,92.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,659.70$ |
| I | Services | $\$ 64,678.41$ |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: D Manufacturing continued...
2389 Apparel and Accessories, NEC Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$258,391.78 | \$5,167.83 |
| Other |  | \$23,125.49 | \$462.52 |
|  | Total for MAJOR GROUP 42 | \$281,517.27 | \$5,630.35 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,110.20 | \$142.20 |
|  | Total for MAJOR GROUP 44 | \$7,110.20 | \$142.20 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$2,865.25 | \$57.31 |
|  | Total for MAJOR GROUP 47 | \$2,865.25 | \$57.31 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$407,105.91 | \$8,142.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$841,096.95 | \$16,821.90 |
| 4841 Cable and Other Pay Television Services |  | \$229,144.52 | \$4,582.90 |
| 4899 Communications Services, NEC |  | \$16,863.42 | \$337.27 |
| Other |  | \$880.00 | \$17.60 |
|  | Total for MAJOR GROUP 48 | \$1,495,090.80 | \$29,901.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$2,242,195.32 | \$44,843.91 |
|  | Total for MAJOR GROUP 49 | \$2,242,195.32 | \$44,843.91 |
|  | Total for DIVISION E | \$4,032,278.84 | \$80,645.57 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 52.579 .62$
5013 Motor Vehicle Supplies and New Parts

| $\$ 13,217.60$ | $\$ 264.35$ |
| ---: | ---: |
| $\$ 8,983.10$ | $\$ 179.66$ |
| $\$ 1,873.13$ | $\$ 37.47$ |
| $\$ 74,784.85$ | $\$ 1,495.69$ |
| $\$ 46,687.50$ | $\$ 933.75$ |
| $\$ 94,005.32$ | $\$ 1,880.12$ |
| $\$ 80,955.35$ | $\$ 1,619.09$ |
| $\$ 17,962.98$ | $\$ 359.25$ |
| $\$ 90,754.92$ | $\$ 1,815.11$ |
| $\$ 4,231.89$ | $\$ 84.64$ |
| $\$ 611,930.93$ | $\$ 12,468.71$ |
| $\$ 5,480.73$ | $\$ 109.61$ |
| $\$ 182,732.50$ | $\$ 3,654.65$ |
| $\$ 7,180.57$ | $\$ 143.62$ |
| $\$ 69,724.62$ | $\$ 1,394.92$ |
| $\$ 12,952.13$ | $\$ 259.06$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...
5082 Construction and Mining Machinery and Equipment $\$ 36,902.07$ \$738.06
5083 Farm and Garden Machinery and Equipment \$2,491.94
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$81,139.63

5087 Service Establishment Equipment and Supplies \$33,712.50

1,622.80

5091 Sporting and Recreational Goods and Supplies
\$6,821.50
$\$ 674.25$

5092 Toys and Hobby Goods and Supplies
$\$ 10,724.26 \quad$ \$214.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$2,250.62
\$45.01

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 565.49$ | $\$ 11.31$ |
| ---: | ---: | ---: |
| $\$ 64,142.50$ | $\$ 1,282.85$ |  |
| $\$ 677.00$ | $\$ 13.54$ |  |
|  | $\$ 22,515.52$ | $\$ 456.35$ |
| $\$ 24,138.38$ | $\$ 482.79$ |  |
|  | $\$ 9,477.67$ | $\$ 189.57$ |
|  | $\$ 25,769.17$ | $\$ 15.38$ |
| $\$ 41,142.84$ | $\$ 822.86$ |  |
|  | $\$ 1,816.51$ | $\$ 36.34$ |
| $\$ 2,776.66$ | $\$ 55.54$ |  |
|  | $\$ 385,326.86$ | $\$ 7,706.54$ |
| $\$ 211,930.13$ | $\$ 4,238.61$ |  |
|  | $\$ 149.41$ | $\$ 2.99$ |
|  | $\$ 2,699.00$ | $\$ 53.98$ |
|  | $\$ 16,666.40$ | $\$ 333.33$ |
| Total for MAJOR GROUP 51 | $\$ 33,858.41$ | $\$ 677.18$ |
| Total for DIVISION F | $\$ 843,651.95$ | $\$ 54,762.71$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$341,141.90 | \$6,822.82 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$579,187.90 | \$11,583.77 |
| 5251 Hardware Stores |  | \$271,442.88 | \$5,428.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,195,285.92 | \$23,905.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$341,537.69 | \$6,890.51 |
| 5331 Variety Stores |  | \$1,971,305.66 | \$39,426.13 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,441,622.16 | \$48,832.45 |
|  | Total for MAJOR GROUP 53 | \$4,754,465.51 | \$95,149.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$7,013,947.75 | \$140,278.96 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$6,085.42 | \$121.72 |
| 5499 Miscellaneous Food Stores |  | \$76,251.84 | \$1,525.04 |
| Other |  | \$25,123.08 | \$502.48 |
|  | Total for MAJOR GROUP 54 | \$7,121,408.09 | \$142,428.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$486,707.39 | \$9,734.20 |
| 5541 Gasoline Service Station |  | \$2,922,389.43 | \$58,458.18 |
| 5599 Automotive Dealers, NEC |  | \$18,786.97 | \$375.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,427,908.74 | \$68,568.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$5,177.10 | \$103.54 |
| 5621 Women's Clothing Stores |  | \$49,340.63 | \$986.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 42,719.23$ | $\$ 854.37$ |  |
| ---: | ---: | ---: |
| $\$ 10,014.33$ | $\$ 200.28$ |  |
| $\$ 134,158.47$ | $\$ 2,685.53$ |  |
| $\$ 34,088.72$ | $\$ 681.77$ |  |
| Total for MAJOR GROUP 56 | $\$ 34,134.50$ | $\$ 682.70$ |
|  | $\$ 309,632.98$ | $\$ 6,195.01$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 340,921.06$ | $\$ 6,818.41$ |  |
| ---: | ---: | ---: |
| $\$ 21,423.90$ | $\$ 428.47$ |  |
| $\$ 15,954.34$ | $\$ 319.09$ |  |
| $\$ 66,942.02$ | $\$ 1,338.84$ |  |
| $\$ 184,531.88$ | $\$ 3,690.67$ |  |
| $\$ 64,557.64$ | $\$ 1,291.17$ |  |
| $\$ 119,987.96$ | $\$ 2,399.78$ |  |
| Total for MAJOR GROUP 57 | $\$ 5,004.19$ | $\$ 100.11$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 822,603.99$ | $\$ 16,452.16$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 288,000.21$ | $\$ 5,760.02$ |  |
| ---: | ---: | ---: |
| $\$ 1,476.86$ | $\$ 29.54$ |  |
| $\$ 102,712.57$ | $\$ 2,054.26$ |  |
| $\$ 20,555.97$ | $\$ 411.14$ |  |
| $\$ 19,528.34$ | $\$ 390.59$ |  |
| $\$ 2,875.60$ | $\$ 57.51$ |  |
| $\$ 9,844.39$ | $\$ 196.88$ |  |
| $\$ 18,656.27$ | $\$ 373.12$ |  |
|  | $\$ 1,673.37$ | $\$ 33.46$ |
|  | $\$ 11,890.99$ | $\$ 237.82$ |
|  | $\$ 2,826,351.83$ | $\$ 56,543.45$ |
| $\$ 4,441.33$ | $\$ 88.83$ |  |
|  | $\$ 174,338.86$ | $\$ 3,486.84$ |
|  | $\$ 104.46$ | $\$ 2.09$ |
| Total for MAJOR GROUP 59 | $\$ 4,768,506.80$ | $\$ 95,375.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\$ 121,564.62$ | $\$ 2,431.29$ |
| ---: | ---: | ---: |
|  | $\$ 7,616.00$ | $\$ 152.32$ |
| Total for MAJOR GROUP 65 | $\$ 129,180.62$ | $\$ 2,583.61$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 180,029.67$ | $\$ 3,600.60$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

| MAJOR GROUP: 73 Business Services |  |
| :--- | ---: |
| $\mathbf{7 3 1 1}$ Advertising Agencies | $\$ 171,353.38$ |
| $\mathbf{7 3 2 2}$ Adjustment and Collection Services | $\$ 13,096.60$ |
| $\mathbf{7 3 3 1}$ Direct Mail Advertising Services | $\$ 507.20$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 261.95$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 10.14$ |
| $\mathbf{7 3 5 2}$ Medical Equipment Rental and Leasing | $\$ 975.87$ |
| $\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing | $\$ 161,850.21$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 27,243.42$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 133,853.98$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 130,293.38$ |
| $\mathbf{7 3 7 3}$ Computer Integrated Systems Design | $\$ 36,003.83$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 269,437.79$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 245,998.00$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 68,415.14$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 36,484.32$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 2,605.87$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 720.08$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 5,388.78$ |
| Other | $\$ 4,919.96$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Pa |  |  |  |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops |  | \$924.54 | \$18.49 |
| 7538 General Automotive Repair Shops |  | \$1,833,658.36 | \$36,673.21 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$11,908.97 | \$238.19 |
| Other |  | \$1,756,287.20 | \$35,125.73 |
|  | Total for MAJOR GROUP 75 | \$3,602,779.07 | \$72,055.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$3,088.93 | \$61.78 |
| 7699 Repair Shops and Related Services, NEC |  | \$1,128,936.74 | \$22,578.72 |
| Other |  | \$7,161.66 | \$143.24 |
|  | Total for MAJOR GROUP 76 | \$1,139,187.33 | \$22,783.74 |


| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7922 Theatrical Pro | ducers and Miscellaneous Theatrical Services | \$11,666.50 | \$233.33 |
| 7929 Bands, Orche | tras, Actors, and Other Entertainers and Entertainment Groups | \$3,559.51 | \$71.19 |
| 7999 Amusement | nd Recreation Services, NEC | \$665.11 | \$13.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due

## Parkston - General continued...

DIVISION: I Services continued...

| Other |  | \$41,663.18 | \$833.28 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 79 | \$57,554.30 | \$1,151.09 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices and Clinics of Chiropractors |  | \$37,808.76 | \$756.17 |
| Other |  | \$441,308.41 | \$8,826.20 |
|  | Total for MAJOR GROUP 80 | \$479,117.17 | \$9,582.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$347,828.96 | \$6,956.58 |
|  | Total for MAJOR GROUP 81 | \$347,828.96 | \$6,956.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$20,827.61 | \$416.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$21,471.11 | \$429.42 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$1,737.65 | \$34.75 |
|  | Total for MAJOR GROUP 83 | \$1,737.65 | \$34.75 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$10,651.80 | \$213.04 |
| Other |  | \$6,158.41 | \$123.19 |
|  | Total for MAJOR GROUP 86 | \$16,810.21 | \$336.23 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$66,644.35 | \$1,332.90 |
| 8712 Architectural Services |  | \$8,642.32 | \$172.85 |
| 8713 Surveying Services |  | \$13,327.59 | \$266.55 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$654,181.33 | \$13,083.62 |
| 8734 Testing Laboratories |  | \$83,263.84 | \$1,674.88 |
| 8741 Management Services |  | \$4,296.00 | \$85.92 |
| 8742 Management Consulting Services |  | \$46,687.50 | \$933.75 |
| 8748 Business Consulting Services, NEC |  | \$12,085.42 | \$241.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$889,376.85 | \$17,797.16 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$272,839.88 | \$5,456.80 |
|  | Total for MAJOR GROUP 89 | \$272,839.88 | \$5,456.80 |
|  | Total for DIVISION I | \$9,440,253.44 | \$188,853.20 |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Parkston - General Recap

|  | Other | $\$ 654.50$ | $\$ 13.09$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 556,524.41$ | $\$ 11,130.48$ |
| B | Mining | $\$ 578,327.23$ | $\$ 11,566.54$ |
| C | Construction | $\$ 2,112,804.07$ | $\$ 42,313.48$ |
| D | Manufacturing | $\$ 3,206,870.53$ | $\$ 64,137.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,032,278.84$ | $\$ 80,645.57$ |
| F | Wholesale Trade | $\$ 2,726,301.54$ | $\$ 54,762.71$ |
| G | Retail Trade | $\$ 27,423,718.63$ | $\$ 548,569.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 180,029.67$ | $\$ 3,600.60$ |
| I | Services | $\$ 9,440,253.44$ | $\$ 188,853.20$ |
|  | Other | $\$ 50.00$ | $\$ 1.00$ |
|  |  | Total for Parkston - General | $\$ 50,257,812.86$ |

## Parkston - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate |  | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Parkston - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming | 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 |

## Parkston - Gross Receipts Recap

| G | Retail Trade |  | \$4,001,864.26 | \$40,018.69 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$219,399.05 | \$2,194.00 |
|  |  | Total for Parkston- Gross Receipts | \$4,221,263.31 | \$42,212.69 |

## Parkston Recap

| Other | $\$ 13.09$ |
| :--- | ---: |
| Aariculture, Forestrv, And Fishina | $\$ 11,130.48$ |
| Minina | $\$ 11,566.54$ |
| Construction | $\$ 42,313.48$ |
| Manufacturing | $\$ 64,137.49$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80,645.57$ |
| Wholesale Trade | $\$ 54,762.71$ |
| Retail Trade | $\$ 588,587.85$ |
| Finance, Insurance, And Real Estate | $\$ 3,600.60$ |
| Services | $\$ 188,853.20$ |
| Other | $\$ 2,195.00$ |
|  |  |
|  |  |

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.

## Peever-General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors OtherDIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP
Other

MAJOR GROUP:
22 Textile Mill Products
Other

MAJOR GROUP
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 2,895.50$ | $\$ 57.92$ |  |
| ---: | ---: | ---: |
| $\$ 1,738.50$ | $\$ 34.77$ |  |
| Total for MAJOR GROUP 27 | $\$ 73.71$ | $\$ 1.47$ |
|  | $\$ 1,799.85$ | $\$ 36.01$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP: 31 Leather And Leather Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

MAJOR GROUP:
37 Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Peever - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 157.77$ | $\$ 3.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 157.77$ | $\$ 3.16$ |
| Total for DIVISION D | $\$ 24,025.91$ | $\$ 480.55$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$42,968.85 | \$859.37 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,661.50 | \$33.23 |
| Other |  | \$23,713.02 | \$474.27 |
|  | Total for MAJOR GROUP 50 | \$68,343.37 | \$1,366.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$712.55 | \$14.25 |
| 5142 Packaged Frozen Foods |  | \$253.50 | \$5.07 |
| 5149 Groceries and Related Products, NEC |  | \$603.10 | \$12.07 |
| Other |  | \$3,741.18 | \$74.83 |
|  | Total for MAJOR GROUP 51 | \$5,310.33 | \$106.22 |
|  | Total for DIVISION F | \$73,653.70 | \$1,473.09 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Peever - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,166.43 | \$43.34 |
| 5632 Women's Accessory and Specialty Stores | \$1,025.00 | \$20.50 |
| 5651 Family Clothing Stores | \$6,403.86 | \$128.09 |
| 5661 Shoe Stores | \$2,874.32 | \$57.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$503.40 | \$10.07 |
| Other | \$2,950.50 | \$59.01 |
| Total for MAJOR GROUP 56 | \$15,923.51 | \$318.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,872.50 | \$57.45 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,698.93 | \$53.97 |
| 5734 Computer and Computer Software Stores | \$364.92 | \$7.30 |
| Other | \$26,937.36 | \$538.76 |
| Total for MAJOR GROUP 57 | \$32,873.71 | \$657.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,439.99 | \$108.80 |
| 5943 Stationery Stores | \$419.62 | \$8.39 |
| 5945 Hobby, Toy, and Game Stores | \$1,769.13 | \$35.39 |
| 5947 Gift, Novelty, and Souvenir Shops | \$913.11 | \$18.26 |
| 5961 Catalog and Mail-Order Houses | \$270,099.29 | \$5,402.86 |
| 5963 Direct Selling Establishments | \$7,669.74 | \$153.41 |
| 5999 Miscellaneous Retail Stores, NEC | \$65,191.11 | \$1,303.84 |
| Other | \$32,531.27 | \$650.64 |
| Total for MAJOR GROUP 59 | \$384,033.26 | \$7,681.59 |
| Total for DIVISION G | \$727,704.61 | \$14,555.07 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | 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 |  |  |  | \$11,591.00 | \$231.82 |
|  |  |  | Total for MAJOR GROUP 65 | \$11,591.00 | \$231.82 |
|  |  |  | Total for DIVISION H | \$15,366.71 | \$307.35 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Peever-General continued...

DIVISION: I Services continued...


## Peever - General Recap

| C | Construction | \$1,585.50 | \$31.70 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$24,025.91 | \$480.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$321,809.86 | \$6,461.75 |
| F | Wholesale Trade | \$73,653.70 | \$1,473.09 |
| G | Retail Trade | \$727,704.61 | \$14,555.07 |
| H | Finance, Insurance, And Real Estate | \$15,366.71 | \$307.35 |
| I | Services | \$155,628.61 | \$3,113.86 |
|  | Other | \$41.00 | \$0.82 |
| Total for Peever - General |  | \$1,319,815.90 | \$26,424.19 |
|  |  |  |  |
| Peever Recap |  |  |  |
| C | Construction |  | \$31.70 |
| D | Manufacturina |  | \$480.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,461.75 |
| F | Wholesale Trade |  | \$1,473.09 |
| G | Retail Trade |  | \$14,555.07 |
| H | Finance, Insurance, And Real Estate |  | \$307.35 |
| I | Services |  | \$3,113.86 |
|  | Other |  | \$0.82 |
| Total for Peever |  |  | \$26,424.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Philip - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
Total for MAJOR GROUP 13
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | $\$ 10,539.94$ | $\$ 210.80$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

Total for MAJOR GROUP 15 \$306.00 |  | $\$ 6.12$ |
| :--- | :--- | :--- |

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| :--- | ---: | ---: |
| Other |  | Notal for MAJOR GROUP 16 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$18,819.38 | \$376.38 |
| Other |  |  |  | \$19,396.83 | \$387.94 |
|  |  |  | Total for MAJOR GROUP 20 | \$38,216.21 | \$764.32 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
$\mathbf{2 3 8 9}$ Apparel and Accessories, NEC

2389 Apparel and Accessories, NEC
Other

## Philip - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other
Other
MAJOR GROUP: $25 \quad$ Furniture And Fixtures
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 250,751.57$ | $\$ 5,015.00$ |  |
| ---: | ---: | ---: |
| $\$ 6,137.21$ | $\$ 122.73$ |  |
| $\$ 3,980.20$ | $\$ 79.61$ |  |
| $\$ 6,317.70$ | $\$ 126.36$ |  |
| $\$ 57,414.64$ | $\$ 1,148.30$ |  |
| $\$ 1,738.18$ | $\$ 34.76$ |  |
| $\$ 6,754.40$ | $\$ 135.07$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,278.90$ | $\$ 25.57$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 586.54$ | $\$ 11.73$ |
| ---: | ---: | ---: |
|  | $\$ 44,150.78$ | $\$ 883.02$ |
| Total for MAJOR GROUP 28 | $\$ 44,737.32$ | $\$ 894.75$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$4,225.79 | \$84.52 |
|  | Total for MAJOR GROUP 34 |  | \$4,225.79 | \$84.52 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$333,308.07 | \$6,666.18 |
|  | Total for MAJOR GROUP 35 |  | \$333,308.07 | \$6,666.18 |


| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$16,711.73 | \$334.23 |
|  | Total for MAJOR GROUP 36 | \$16,711.73 | \$334.23 |
| MAJOR GROUP: 37 | Transportation Equipment |  |  |
| 3715 Truck Trailers |  | \$1,071.42 | \$21.43 |
| Other |  | \$1,376.84 | \$27.55 |
|  | Total for MAJOR GROUP 37 | \$2,448.26 | \$48.98 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | ds; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,505.50 | \$30.11 |
|  | Total for MAJOR GROUP 38 | \$1,505.50 | \$30.11 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$6,411.59 | \$128.23 |
| 3999 Manufacturing Industries, NEC |  | \$12,458.21 | \$249.17 |
| Other |  | \$3,665.33 | \$73.31 |
|  | Total for MAJOR GROUP 39 | \$22,535.13 | \$450.71 |
|  | Total for DIVISION D | \$998,045.63 | 9,960.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Philip-General continued...



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$21,153.99 | \$423.08 |
| 5013 Motor Vehicle Supplies and New Parts | \$668,147.62 | \$13,362.95 |
| 5014 Tires and Tubes | \$3,345.92 | \$66.92 |
| 5032 Brick, Stone, and Related Construction Materials | \$59,358.87 | \$1,187.19 |
| 5044 Office Equipment | \$24,125.96 | \$482.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$48,248.40 | \$964.98 |
| 5046 Commercial Equipment, NEC | \$18,783.80 | \$375.67 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$51,970.51 | \$1,039.41 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$184,258.23 | \$4,051.35 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,251.32 | \$85.03 |
| 5065 Electronic Parts and Equipment, NEC | \$51,214.50 | \$1,024.29 |
| 5072 Hardware | \$12,157.36 | \$243.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$148,521.02 | \$2,970.43 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$267,088.41 | \$5,341.78 |
| 5082 Construction and Mining Machinery and Equipment | \$6,572.44 | \$131.45 |
| 5083 Farm and Garden Machinery and Equipment | \$19,890.07 | \$397.79 |
| 5084 Industrial Machinery and Equipment | \$84,556.05 | \$1,691.12 |
| 5085 Industrial Supplies | \$544,977.44 | \$10,899.55 |
| 5087 Service Establishment Equipment and Supplies | \$16,177.79 | \$323.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$13,016.23 | \$260.33 |
| 5092 Toys and Hobby Goods and Supplies | \$5,020.81 | \$100.42 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,844.50 | \$56.89 |
| 5099 Durable Goods, NEC | \$18,879.11 | \$377.59 |
| Other | \$73,649.08 | \$1,472.97 |
| Total for MAJOR GROUP 50 | \$2,348,209.43 | \$47,330.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,409.02 | \$48.18 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$35,229.99 | \$704.58 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$426.00 | \$8.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Philip - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 8,131.72$ | $\$ 162.65$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 15,204.59$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 2,412.46$ | $\$ 304.10$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 74,632.47$ | $\$ 48.26$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 9,272.65$ | $\$ 1,492.65$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 18,316.59$ | $\$ 185.45$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 3,549.11$ | $\$ 366.33$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 101,646.97$ | $\$ 70.99$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 10,370.44$ | $\$ 2,032.92$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 363,608.77$ | $\$ 207.43$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 490.00$ | $\$ 7,272.18$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 300.00$ | $\$ 9.80$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 3,406.46$ | $\$ 6.00$ |
| $\mathbf{O t h e r}$ | $\$ 4,257.00$ | $\$ 68.13$ |
|  |  | $\$ 653,664.24$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,743,618.50 | \$55,024.27 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,798.61 | \$35.97 |
| 5251 Hardware Stores | \$193,400.41 | \$3,868.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,938,958.17 | \$58,931.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$205,113.27 | \$4,130.03 |
| 5331 Variety Stores | \$1,275,516.16 | \$25,510.34 |
| 5399 Miscellaneous General Merchandise Stores | \$21,669.70 | \$433.42 |
| Total for MAJOR GROUP 53 | \$1,502,299.13 | \$30,073.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,617,082.71 | \$52,341.68 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$413,950.98 | \$8,279.03 |
| 5431 Fruit and Vegetable Markets | \$23,539.00 | \$470.78 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,289.33 | \$165.80 |
| 5499 Miscellaneous Food Stores | \$42,159.11 | \$843.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,106,406.58 | \$62,128.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$138,060.58 | \$2,761.22 |
| 5541 Gasoline Service Station | \$3,021,935.93 | \$60,438.74 |
| Other | \$2,025,166.19 | \$40,503.33 |
| Total for MAJOR GROUP 55 | \$5,185,162.70 | \$103,703.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,318.37 | \$46.38 |
| 5621 Women's Clothing Stores | \$31,293.34 | \$625.89 |
| 5632 Women's Accessory and Specialty Stores | \$7,977.97 | \$159.56 |
| 5641 Children's and Infants' Wear Stores | \$6,178.02 | \$123.57 |
| 5651 Family Clothing Stores | \$54,241.45 | \$1,087.45 |
| 5661 Shoe Stores | \$18,819.95 | \$376.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$73,568.71 | \$1,471.38 |
| Total for MAJOR GROUP 56 | \$194,397.81 | \$3,890.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$57,210.71 | \$1,144.22 |
| 5713 Floor Coverings Stores | \$26,837.27 | \$536.74 |
| 5719 Miscellaneous Homefurnishings Stores | \$16,296.53 | \$325.93 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$25,844.73 | \$516.89 |
| 5734 Computer and Computer Software Stores | \$20,974.15 | \$419.48 |
| 5736 Musical Instruments Stores | \$2,255.84 | \$45.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Philip - General continued...

DIVISION: G Retail Trade continued..

## Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | \$11,699.82 | \$234.00 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | \$161,119.05 | \$3,222.38 |
|  | \$1,209,961.61 | \$24,199.21 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$1,663,485.65 | \$33,269.71 |
|  | \$2,570.98 | \$51.42 |
|  | \$53,872.89 | \$1,077.45 |
|  | \$6,554.58 | \$131.09 |
|  | \$57,902.95 | \$1,158.07 |
|  | \$8,933.99 | \$178.68 |
|  | \$3,754.45 | \$75.10 |
|  | \$2,637.38 | \$52.76 |
|  | \$494.98 | \$9.90 |
|  | \$2,360,303.82 | \$47,220.92 |
|  | \$123,224.39 | \$2,464.49 |
|  | \$353.50 | \$7.07 |
|  | \$1,780,879.35 | \$35,617.58 |
|  | \$204,471.82 | \$4,089.44 |
| Total for MAJOR GROUP 59 | \$4,605,955.08 | \$92,133.97 |
| Total for DIVISION G | \$19,357,784.17 | \$387,353.00 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC $\quad \$ 10,155.18$
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

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 | $\$ 187,921.57$ | $\$ 3,758.41$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Philip - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Philip - General continued...



## Philip Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,350.85$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 210.80$ |
| C | Construction | $\$ 13,947.89$ |
| D | Manufacturina | $\$ 19,960.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63,741.16$ |
| F | Wholesale Trade | $\$ 60,43.66$ |
| G | Retail Trade | $\$ 37,353.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,758.41$ |
| I | Services | $\$ 127,823.14$ |
| Jublic Administration | $\$ 98.92$ |  |
|  | Other |  |
|  |  | $\$ 24.76$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pickstown - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
$\mathbf{0 1 8 1}$ Ornamental Floriculture and Nursery Products

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services

|  | $\$ 172.50$ | $\$ 3.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\$ 172.50$ | $\$ 3.45$ |
| Total for MAJOR GROUP 07 | $\$ 24,892.58$ | $\$ 497.85$ |
| Total for DIVISION A | $\$ 5,153.96$ | $\$ 103.08$ |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

[^26]Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Pickstown - General continued...
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 |  |  | \$1,687.52 | \$33.75 |
|  |  | Total for MAJOR GROUP 35 | \$1,687.52 | \$33.75 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other |  |  | \$10,930.71 | \$221.57 |
|  |  | Transportation Equipment Total for MAJOR GROUP 36 | \$10,930.71 | \$221.57 |
| MAJOR GROUP: | 37 |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$5,739.61 | \$114.79 |
|  |  | Total for MAJOR GROUP 39 | \$5,739.61 | \$114.79 |
|  |  | Total for DIVISION D | \$134,538.01 | \$2,693.76 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$49,073.33 | \$981.47 |
|  | Total for MAJOR GROUP 42 | \$49,073.33 | \$981.47 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$52,930.92 | \$1,058.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$77,424.78 | \$1,548.50 |
| 4841 Cable and Other Pay Television Services |  | \$47,071.00 | \$941.42 |
| 4899 Communications Services, NEC |  | \$1,720.00 | \$34.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$179,153.65 | \$3,583.10 |
|  | Total for DIVISION E | \$228,538.48 | \$4,570.80 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$61,345.32 | \$1,226.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,644.20 | \$32.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$332,585.38 | \$6,651.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$70,529.91 | \$1,410.62 |
| 5084 Industrial Machinery and Equipment | \$28,048.17 | \$560.96 |
| 5085 Industrial Supplies | \$2,821.64 | \$56.43 |
| 5087 Service Establishment Equipment and Supplies | \$186.00 | \$3.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,726.95 | \$54.54 |
| 5099 Durable Goods, NEC | \$285.96 | \$5.72 |
| Other | \$191,198.64 | \$3,823.97 |
| Total for MAJOR GROUP 50 | \$691,372.17 | \$13,827.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$468.50 | \$9.37 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,037.45 | \$20.75 |
| 5139 Footwear | \$450.58 | \$9.01 |
| 5142 Packaged Frozen Foods | \$4,504.38 | \$90.09 |
| 5145 Confectionery | \$4,310.00 | \$86.19 |
| SD Dept. of Revenue Page 1244 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Pickstown - General continued...

| DIVISION: F Wholesale Trade continued... |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 5 3}$ Grain and Field Beans  $\$ 45,094.76$ $\$ 901.88$ <br> $\mathbf{5 1 9 9}$ Nondurable Goods, NEC  $\$ 1,634.17$ $\$ 32.68$ <br> Other  $\$ 49,264.16$ $\$ 985.26$ <br>   Total for MAJOR GROUP 51 $\$ 106,764.00$ <br>  Total for DIVISION F $\$ 798,136.17$ $\$ 15,962.69$ |  |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$512,273.30 | \$10,245.45 |
| 5251 Hardware Stores |  | \$64,389.10 | \$1,287.78 |
| Other |  | \$7,682.48 | \$153.65 |
|  | Total for MAJOR GROUP 52 | \$584,344.88 | \$11,686.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$54,731.24 | \$1,094.79 |
| 5399 Miscellaneous General Merchandise Stores |  | \$541,433.97 | \$10,828.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$597,793.71 | \$11,956.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,236.09 | \$24.72 |
| 5499 Miscellaneous Food Stores |  | \$4,007.00 | \$80.14 |
| Other |  | \$1,028,503.80 | \$20,570.09 |
|  | Total for MAJOR GROUP 54 | \$1,033,746.89 | \$20,674.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,259.68 | \$45.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,108,802.99 | \$22,176.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$62.50 | \$1.25 |
| 5621 Women's Clothing Stores |  | \$1,194.85 | \$23.90 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,171.63 | \$43.43 |
| 5651 Family Clothing Stores |  | \$13,751.26 | \$276.01 |
| 5661 Shoe Stores |  | \$1,530.00 | \$30.60 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$721.00 | \$14.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$19,777.24 | \$396.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$33,857.63 | \$677.15 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,769.23 | \$115.38 |
| 5722 Household Appliance Stores |  | \$35,790.19 | \$715.82 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,980.86 | \$119.63 |
| 5736 Musical Instruments Stores |  | \$1,956.05 | \$39.12 |
| Other |  | \$7,107.50 | \$142.15 |
|  | Total for MAJOR GROUP 57 | \$90,461.46 | \$1,809.25 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$556.03 | \$11.12 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$32,847.65 | \$656.95 |
| 5942 Book Stores |  | \$1,336.83 | \$26.74 |
| 5943 Stationery Stores |  | \$847.92 | \$16.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,412.90 | \$28.27 |
| 5961 Catalog and Mail-Order Houses |  | \$436,555.62 | \$8,732.15 |
| 5963 Direct Selling Establishments |  | \$21,616.22 | \$432.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$102,452.97 | \$2,049.10 |
| Other |  | \$2,542.61 | \$50.85 |
|  | Total for MAJOR GROUP 59 | \$600,168.75 | \$12,004.47 |
|  | Total for DIVISION G | \$4,035,095.92 | \$80,704.17 |

[^27]
## Pickstown - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| :--- | :--- | :--- |
| MAJOR GROUP: | 63 | Insurance Carriers |
| Other |  |  |$\quad$| MAJOR GROUP: |
| :---: | :---: | :---: |
| Other |$\quad 64$ Insurance Agents, Brokers, And Service


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$1,862.00 | \$37.24 |
| Other | \$3,595.21 | \$71.90 |
| Total for MAJOR GROUP 72 | \$5,457.21 | \$109.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,422.41 | \$28.45 |
| 7331 Direct Mail Advertising Services | \$28.59 | \$0.58 |
| 7342 Disinfecting and Pest Control Services | \$6,962.07 | \$139.24 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,575.09 | \$71.51 |
| 7359 Equipment Rental and Leasing, NEC | \$183,148.00 | \$3,662.96 |
| 7371 Computer Programming Services | \$657.00 | \$13.14 |
| 7372 Prepackaged Software | \$24,384.62 | \$487.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,101.24 | \$22.04 |
| 7379 Computer Related Services, NEC | \$826.97 | \$16.55 |
| 7389 Miscellaneous Business Services | \$277,135.80 | \$5,542.96 |
| Other | \$12,358.56 | \$247.18 |
| Total for MAJOR GROUP 73 | \$511,600.35 | \$10,232.30 |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Pickstown - General continued...


## Pickstown Recap

| A | Aariculture, Forestry, And Fishina | $\$ 604.38$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,887.66$ |
| D | Manufacturinq | $\$ 2,693.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,570.80$ |
| F | Wholesale Trade | $\$ 15,962.69$ |
| G | Retail Trade | $\$ 80,704.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,509.38$ |
| I | Services |  |
|  |  | Total for Pickstown |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Piedmont - General continued...
DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$128,162.77 | \$2,563.24 |
| Other |  | \$11,158.75 | \$223.18 |
|  | Total for MAJOR GROUP 42 | \$139,321.52 | \$2,786.42 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,722.44 | \$194.45 |
|  | Total for MAJOR GROUP 44 | \$9,722.44 | \$194.45 |
| 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 |  | \$330,483.52 | \$6,609.67 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$37,231.52 | \$744.63 |
| 4833 Television Broadcasting Stations |  | \$2,287.00 | \$45.74 |
| 4841 Cable and Other Pay Television Services |  | \$666,829.35 | \$13,336.62 |
| 4899 Communications Services, NEC |  | \$47,986.28 | \$959.69 |
|  | Total for MAJOR GROUP 48 | \$1,084,817.67 | \$21,696.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,173,880.54 | \$23,477.60 |
|  | Total for MAJOR GROUP 49 | \$1,173,880.54 | \$23,477.60 |
|  | Total for DIVISION E | \$2,409,627.77 | \$48,192.53 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 2}$ Hardware | $\$ 719.95$ | $\$ 14.40$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 219,149.79$ | $\$ 4,383.01$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 68,590.70$ | $\$ 1,371.81$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 4,112.57$ | $\$ 82.26$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 37,541.45$ | $\$ 750.85$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 179,770.65$ | $\$ 3,595.41$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 37,643.37$ | $\$ 752.87$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 25,414.46$ | $\$ 508.30$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 20,003.50$ | $\$ 400.07$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 8,913.99$ | $\$ 178.28$ |
| $\mathbf{O t h e r}$ |  | $\$ 57,659.17$ |
|  |  | $\$ 1,179,972.96$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 869.00$ | $\$ 17.38$ |
| ---: | ---: | ---: |
| $\$ 40,155.52$ | $\$ 803.12$ |  |
| $\$ 625.00$ | $\$ 12.50$ |  |
| $\$ 10,145.34$ | $\$ 202.91$ |  |
|  | $\$ 16,745.44$ | $\$ 334.90$ |
| $\$ 6,641.34$ | $\$ 132.83$ |  |
| $\$ 34,757.57$ | $\$ 695.17$ |  |
| $\$ 32,249.16$ | $\$ 644.97$ |  |
| $\$ 367.00$ | $\$ 7.34$ |  |
|  | $\$ 2,632.36$ | $\$ 52.66$ |
|  | $\$ 2,369.56$ | $\$ 47.39$ |
|  | $\$ 7,718.62$ | $\$ 154.38$ |
| $\$ 898.39$ | $\$ 17.97$ |  |
|  | $\$ 9,866.25$ | $\$ 197.33$ |
|  | $\$ 22,643.09$ | $\$ 452.88$ |
| Total for MAJOR GROUP 51 | $\$ 188,683.64$ | $\$ 3,773.73$ |
| Total for DIVISION F | $\$ 1,368,656.60$ | $\$ 27,373.70$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,594,784.08 | \$31,895.70 |
| 5251 Hardware Stores | \$53,983.15 | \$1,079.65 |
| Other | \$15,285.50 | \$305.71 |
| Total for MAJOR GROUP 52 | \$1,664,052.73 | \$33,281.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$212,323.21 | \$4,246.56 |
| 5331 Variety Stores | \$2,437.00 | \$48.74 |
| 5399 Miscellaneous General Merchandise Stores | \$26,602.48 | \$532.06 |
| Total for MAJOR GROUP 53 | \$241,362.69 | \$4,827.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$124,860.97 | \$2,497.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$306,276.73 | \$6,125.53 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,947.95 | \$58.97 |
| 5499 Miscellaneous Food Stores | \$2,849,968.85 | \$56,999.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,284,571.47 | \$65,691.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$86,860.14 | \$1,737.21 |
| 5541 Gasoline Service Station | \$23,564.94 | \$471.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$138,418.33 | \$2,768.38 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$5,943.35
\$118.87
5621 Women's Clothing Stores
\$30,778.22
\$615.56
5632 Women's Accessory and Specialty Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: G Retail Trade continued...
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 1,450.72$ | $\$ 29.01$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 99,961.02$ | $\$ 1,999.26$ |
|  | $\$ 29,926.86$ | $\$ 598.56$ |
| $\$ 14,470.54$ | $\$ 289.41$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 176,515.43$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 94,643.18$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 30,486.86$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 38,284.53$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,892.86$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 609.75$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 773,505.21$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 92,956.68$ |

5736 Musical Instruments Stores

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 668,287.48$ | $\$ 13,365.79$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5995 Optical Goods Stores

|  | $\$ 904,547.41$ | $\$ 18,090.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 322,352.97$ | $\$ 6,447.07$ |
|  | $\$ 1,226,900.38$ | $\$ 24,538.03$ |

5999 Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$4,821.27 | \$96.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$14,449.77 | \$289.00 |
| 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 |  | \$152,120.30 | \$3,042.41 |
|  | Total for MAJOR GROUP 64 | \$152,120.30 | \$3,042.41 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$375,448.00 | \$7,509.00 |
|  | Total for MAJOR GROUP 65 | \$375,448.00 | \$7,509.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Piedmont - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 10$, alal for DIVISION H |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | \$5,291.50 | \$105.83 |
| :---: | :---: | :---: | :---: |
| 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 |  | \$5,485.50 | \$109.71 |
| Other |  | \$2,101.89 | \$42.04 |
|  | Total for MAJOR GROUP 82 | \$7,587.39 | \$151.75 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$1,163.79 | \$23.28 |
|  | Total for MAJOR GROUP 83 | \$1,163.79 | \$23.28 |
| 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 |  | \$817.19 | \$16.34 |
| 8661 Religious Organizations |  | \$2,385.84 | \$47.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$3,608.10 | \$72.17 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$39,730.53 | \$794.62 |
| 8712 Architectural Services |  | \$25,755.00 | \$515.10 |
| 8713 Surveying Services |  | \$4,567.75 | \$91.35 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$314,645.77 | \$6,292.91 |
| 8734 Testing Laboratories |  | \$10.00 | (\$3.80) |
| 8748 Business Consulting Services, NEC |  | (\$2,524.28) | (\$50.49) |
| Other |  | \$3,264.50 | \$65.29 |
|  | Total for MAJOR GROUP 87 | \$385,449.27 | \$7,704.98 |
| 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 |  | \$310,663.57 | \$6,213.31 |
|  | Total for MAJOR GROUP 89 | \$310,663.57 | \$6,213.31 |
|  | Total for DIVISION I | \$3,016,030.50 | \$60,312.53 |


| DIVISION: J Public Administration |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |
| Other |  |  |  |

## Piedmont - General Recap

Other
A Agriculture, Forestry, And Fishing
B Mining
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
G Retail Trade
H Finance, Insurance, And Real Estate
I Services
Other

|  | $\$ 1,372.70$ | $\$ 27.45$ |
| :--- | ---: | ---: |
| $\$ 423,080.80$ | $\$ 8,501.27$ |  |
| Services | $\$ 24,098.16$ | $\$ 481.97$ |
|  | $\$ 596,172.02$ | $\$ 11,923.51$ |
|  | $\$ 576,462.04$ | $\$ 48,192.53$ |
|  | $\$ 2,409,627.77$ | $\$ 27,373.70$ |
|  | $\$ 1,368,656.60$ | $\$ 248,829.04$ |
| Total for Piedmont - General | $\$ 12,432,214.91$ | $\$ 10,971.27$ |
|  | $\$ 548,559.52$ | $\$ 60,312.53$ |
|  | $\$ 3,016,030.50$ | $\$ 6.42$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Piedmont Recap

|  | Other | \$27.45 |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$8,501.27 |
| B | Minina | \$481.97 |
| C | Construction | \$11,923.51 |
| D | Manufacturing | \$11,709.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,192.53 |
| F | Wholesale Trade | \$27,373.70 |
| G | Retail Trade | \$248,829.04 |
| H | Finance, Insurance, And Real Estate | \$10,971.27 |
| I | Services | \$60,312.53 |
|  | Other | \$6.42 |
|  | Total for Piedmont | \$428,329.18 |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierpont - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 271,160.31$ | $\$ 5,423.22$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | (\$372.50) | (\$7.45) |
| 5087 Service Establishment Equipment and Supplies |  | \$962.62 | \$19.25 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,788.29 | \$35.77 |
| Other |  | \$14,351.00 | \$287.02 |
|  | Total for MAJOR GROUP 50 | \$16,729.41 | \$334.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$473.11 | \$9.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$410.34 | \$8.21 |
| 5153 Grain and Field Beans |  | \$21,865.81 | \$437.31 |
| Other |  | \$11,055.32 | \$221.10 |
|  | Total for MAJOR GROUP 51 | \$33,804.58 | \$676.08 |
|  | Total for DIVISION F | \$50,533.99 | 1,010.67 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |
| :---: | :---: | :---: |
|  | \$2,598.42 | \$51.97 |
| Total for MAJOR GROUP 52 | \$2,598.42 | \$51.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,124.94 | \$422.49 |
| 5399 Miscellaneous General Merchandise Stores | \$1,685.64 | \$33.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$22,875.58 | \$457.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$68,924.25 | \$1,378.47 |
| 5499 Miscellaneous Food Stores | \$771.00 | \$15.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$69,841.00 | \$1,396.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,614.23 | \$52.28 |
| 5541 Gasoline Service Station | \$22,540.87 | \$450.83 |
| Total for MAJOR GROUP 55 | \$25,155.10 | \$503.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,222.98 | \$104.47 |
| 5632 Women's Accessory and Specialty Stores | \$3,076.75 | \$61.54 |
| 5651 Family Clothing Stores | \$10,846.13 | \$216.95 |
| 5661 Shoe Stores | \$1,246.35 | \$24.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,240.50 | \$24.81 |
| Other | \$462.00 | \$9.24 |
| Total for MAJOR GROUP 56 | \$22,094.71 | \$441.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,236.43 | \$224.73 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,685.00 | \$33.70 |
| 5722 Household Appliance Stores | \$6,839.66 | \$136.80 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,275.89 | \$45.52 |
| 5734 Computer and Computer Software Stores | \$4,448.00 | \$88.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$27,064.38 | \$541.30 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierpont - General continued...

DIVISION: G Retail Trade continued...

| 5942 Book Stores |  | \$847.72 | \$16.96 |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores |  | \$308.00 | \$6.16 |
| 5961 Catalog and Mail-Order Houses |  | \$229,095.08 | \$4,581.98 |
| 5963 Direct Selling Establishments |  | \$10,456.62 | \$209.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$92,043.83 | \$1,840.88 |
| Other |  | \$20,983.86 | \$419.69 |
|  | Total for MAJOR GROUP 59 | \$360,273.11 | \$7,205.59 |
|  | Total for DIVISION G | \$680,585.17 | \$13,611.87 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate $\quad$ Insurance Agents, Brokers, And Service


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 5,269.50$ | $\$ 105.39$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 2,788.42$ | $\$ 55.77$ |
|  | $\$ 3,167.50$ | $\$ 63.35$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due


## Pierpont Recap

| A | Aariculture, Forestry, And Fishina | $\$ 672.26$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 434.47$ |
| D | Manufacturina | $\$ 403.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,423.22$ |
| F | Wholesale Trade | $\$ 1,010.67$ |
| G | Retail Trade | $\$ 13,611.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 105.39$ |
| I | Services | $\$ 2,294.17$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: -- No Division |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$8,349.84 | \$166.99 |
| Total for MAJOR GROUP | \$8,349.84 | \$166.99 |
| Total for DIVISION -- | \$8,349.84 | \$166.99 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$32,190.90 | \$643.83 |
| 0181 Ornamental Floriculture and Nursery Products | \$3,328.00 | \$66.56 |
| Total for MAJOR GROUP 01 | \$35,518.90 | \$710.39 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$3,385.87 | \$67.73 |
| Total for MAJOR GROUP 02 | \$3,385.87 | \$67.73 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$47,905.98 | \$958.11 |
| 0742 Veterinary Services for Animal Specialties | \$1,408,222.30 | \$28,164.47 |
| 0751 Livestock Services, Except Veterinary | \$7,530.17 | \$150.61 |
| 0752 Animal Specialty Services, Except Veterinary | \$210,556.02 | \$4,211.11 |
| 0782 Lawn and Garden Services | \$1,401,950.28 | \$28,039.05 |
| 0783 Ornamental Shrub and Tree Services | \$543,569.19 | \$10,871.37 |
| Other | \$3,271.00 | \$65.42 |
| Total for MAJOR GROUP 07 | \$3,623,004.94 | \$72,460.14 |
| 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 | \$3,824,499.37 | \$76,490.05 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$13,681.00 | \$273.62 |
| Total for MAJOR GROUP 13 | \$13,681.00 | \$273.62 |
| 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 | \$36,688.58 | \$733.77 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$38,265.41 | \$765.31 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$241,399.21 | \$4,827.99 |
| Other | \$37,568.23 | \$751.35 |
| Total for MAJOR GROUP 15 | \$317,232.85 | \$6,344.65 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$453,418.68 | \$9,068.36 |
| 1622 Bridge, Tunnel, and Elevated Highway Construction | \$24,179.21 | \$493.89 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$84,105.29 | \$1,833.20 |
| 1629 Heavy Construction, NEC | \$2,515,512.69 | \$51,091.32 |
| Total for MAJOR GROUP 16 | \$3,077,215.87 | \$62,486.77 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$915,529.81 | \$18,310.65 |
| 1731 Electrical Work | \$1,685,905.26 | \$33,718.11 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$81,320.16 | \$1,626.39 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$58,164.78 | \$1,163.29 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$120,434.09 | \$2,408.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Pierre - General continued...
DIVISION: C Construction continued...
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1793 Glass and Glazing Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods |  | \$3,972.91 | \$79.46 |
| 2047 Dog and Cat Food |  | \$42,393.59 | \$847.87 |
| 2064 Candy and Other Confectionery Products |  | \$1,559.60 | \$31.21 |
| 2068 Salted and Roasted Nuts and Seeds |  | \$2,659.36 | \$53.19 |
| 2082 Malt Beverages |  | \$22,200.40 | \$444.01 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$12,597.27 | \$251.99 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$268,846.84 | \$5,376.95 |
| 2099 Food Preparations, NEC |  | \$207,697.69 | \$4,153.96 |
| Other |  | \$28,489.66 | \$569.80 |
|  | Total for MAJOR GROUP 20 | \$590,417.32 | \$11,808.44 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars |  | \$7,028.00 | \$140.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | \$7,095.00 | \$141.90 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$8,822.92 | \$176.46 |
| Other |  | \$792,141.21 | \$15,842.82 |
|  | Total for MAJOR GROUP 22 | \$800,964.13 | \$16,019.28 |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials $\quad \$ 2311$ Men's $\$ 48.95$
2329 Men's and Boys' Clothing, NEC \$2,077.82 \$41.58
2389 Apparel and Accessories, NEC \$93,307.81 \$1,866.16
\$14,859.05
2394 Canvas and Related Products \$297.18
2396 Automotive Trimmings, Apparel Findings, and Related Products
\$2,508.46
\$50.16
Other
\$36,671.18
$\$ 733.42$
Total for MAJOR GROUP 23
\$151,871.61
\$3,037.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2426 Hardwood Dimension and Flooring Mills

|  | $\$ 2,087.00$ | $\$ 41.74$ |
| ---: | ---: | ---: |
| $\$ 36,571.98$ | $\$ 731.43$ |  |
| Total for MAJOR GROUP 24 | $\$ 99,351.77$ | $\$ 1,987.05$ |
|  | $\$ 138,010.75$ | $\$ 2,760.22$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP
26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 340,723.75$ | $\$ 6,814.49$ |
| ---: | ---: |
| $\$ 141,447.02$ | $\$ 2,828.95$ |
| $\$ 46,493.23$ | $\$ 929.87$ |
| $\$ 54,867.92$ | $\$ 1,097.37$ |
| $\$ 396,232.41$ | $\$ 7,924.67$ |
| $\$ 66,130.23$ | $\$ 1,322.61$ |
| $\$ 680,169.71$ | $\$ 13,603.37$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: D Manufacturing continued...
2771 Greeting Cards \$11.302.21 \$226.06
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2813 Industrial Gases
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations

|  | $\$ 226.06$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 60,048.69$ | $\$ 1,200.98$ |
|  | $\$ 1,797,415.17$ | $\$ 35,948.37$ |

2841 Soaps and Other Detergents, Except Specialty Cleaners
2842 Specialty Cleaning, Polishing, and Sanitation Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 11,646.00$ | $\$ 232.92$ |
| ---: | ---: | ---: |
| $\$ 14,510.00$ | $\$ 290.20$ |  |
| $\$ 26,086.00$ | $\$ 521.72$ |  |
| $\$ 19,980.20$ | $\$ 399.60$ |  |
| $\$ 380.50$ | $\$ 7.61$ |  |
| Total for MAJOR GROUP 28 | $\$ 18,567.34$ | $\$ 371.35$ |
|  | $\$ 26,280.61$ | $\$ 525.60$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

| $\$ 14,678.08$ | $\$ 293.56$ |  |
| ---: | ---: | ---: |
| $\$ 15,340.45$ | $\$ 306.83$ |  |
| Total for MAJOR GROUP 30 | $\$ 242,940.00$ | $\$ 4,858.80$ |
|  | $\$ 272,958.53$ | $\$ 5,459.19$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3272 Concrete Products, Except Block and Brick

| $\$ 215,038.26$ | $\$ 4,300.76$ |  |
| ---: | ---: | ---: |
| $\$ 900,656.08$ | $\$ 18,013.14$ |  |
| Total for MAJOR GROUP 32 | $\$ 36,494.00$ | $\$ 729.88$ |
|  | $\$ 1,152,188.34$ | $\$ 23,043.78$ |

MAJOR GROUP: 33 Primary Metal Industries
Other

|  | $\$ 30,071.57$ | $\$ 601.43$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 33 | $\$ 30,071.57$ | $\$ 601.43$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipmen
3429 Hardware, NEC

| $\$ 9,749.41$ | $\$ 194.98$ |  |
| ---: | ---: | ---: |
| $\$ 2,243.50$ | $\$ 44.87$ |  |
| $\$ 2,558.21$ | $\$ 51.16$ |  |
| Total for MAJOR GROUP 34 | $\$ 17,973.24$ | $\$ 359.46$ |
|  | $\$ 2,633,488.35$ | $\$ 52,669.76$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment \$3.963.50 \$79.26

3531 Construction Machinery and Equipment

|  | $\$ 3,963.50$ | $\$ 79.26$ |
| :--- | ---: | ---: |
| $\$ 91,575.90$ | $\$ 1,831.54$ |  |
|  | $\$ 10,855.00$ | $\$ 217.10$ |
|  | $\$ 5,847.44$ | $\$ 116.95$ |
| Total for MAJOR GROUP 35 | $\$ 1,761.39$ | $\$ 35.23$ |
|  | $\$ 2,191,890.95$ | $\$ 43,837.82$ |
|  | $\$ 250,706.48$ | $\$ 5,014.13$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3612 Power, Distribution, and Specialty Transformers

|  | $(\$ 7,824.00)$ | $(\$ 156.48)$ |
| :--- | ---: | ---: |
| Hipment | $\$ 158,916.73$ | $\$ 3,178.33$ |
|  | $\$ 17,518.41$ | $\$ 350.37$ |
|  | $\$ 3,085.02$ | $\$ 61.70$ |
| Total for MAJOR GROUP 36 | $\$ 34,887.00$ | $\$ 697.74$ |
|  | $\$ 12,786.75$ | $\$ 255.74$ |
| $\$ 7,803.20$ | $\$ 166.03$ |  |

MAJOR GROUP
37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: D Manufacturing continued...

| 3711 Motor Vehicles and Passenger Car Bodies | $\$ 269,207.03$ |  |
| :--- | ---: | ---: |
| 3714 Motor Vehicle Parts and Accessories | $\$ 10,023.43$ |  |
| 3751 Motorcycles, Bicycles, and Parts | $\$ 6,493.00$ |  |
| 3799 Transportation Equipment, NEC | $\$ 1,421.09$ |  |
| Other | Total for MAJOR GROUP 37 | $\$ 200.47$ |
|  | $\$ 129.86$ |  |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3822 Automatic Controls for Regulating Residential and Commercial Environments \$17,699.14 \$353.98 and Appliances
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$103,640.40 \$2,072.81
3827 Optical Instruments and Lenses
\$10,869.56 \$217.39
3829 Measuring and Controlling Devices, NEC
\$6,976.29
\$139.53
3841 Surgical and Medical Instruments and Apparatus \$5,204.00 \$104.08
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies \$2,344.51
\$46.89
3843 Dental Equipment and Supplies \$78,308.48
\$1,566.17
Other
$\$ 28,370.00 \quad \$ 567.40$

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 1,661.00$ | $\$ 33.22$ |
| ---: | ---: | ---: |
|  | $\$ 2,926.66$ | $\$ 58.53$ |
| ycles | $\$ 1,773.50$ | $\$ 35.47$ |
|  | $\$ 1,326.28$ | $\$ 26.53$ |
|  | $\$ 42,860.21$ | $\$ 857.21$ |
| Total for MAJOR GROUP 39 | $\$ 74,548.40$ | $\$ 1,490.97$ |
|  | $\$ 210,478.61$ | $\$ 4,209.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION D | $\$ 338,960.21$ | $\$ 6,779.22$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,268,640.42$ | $\$ 45,446.76$ |
|  | $\$ 55,363.00$ | $\$ 1,107.26$ |
|  | $\$ 32,643.77$ | $\$ 652.88$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 2,364,168.78$ | $\$ 47,357.33$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 87,754.00$ | $\$ 1,755.08$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 87,754.00$ | $\$ 1,755.08$ |
| Total for MAJOR GROUP 45 | $\$ 1,424,259.53$ | $\$ 28,485.20$ |
| Total for MAJOR GROUP 47 | $\$ 1,424,259.53$ | $\$ 28,485.20$ |
|  | $\$ 28,066.66$ | $\$ 561.34$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services

| $\$ 6,580,732.03$ | $\$ 131,614.64$ |
| ---: | ---: |
| $\$ 2,323,091.55$ | $\$ 52,537.89$ |
| $\$ 37,535.85$ | $\$ 750.73$ |
| $\$ 6,038.00$ | $\$ 120.76$ |
| $\$ 6,676,144.53$ | $\$ 133,522.86$ |
| $\$ 450,538.44$ | $\$ 9,010.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$16,074,080.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

| $\$ 156,885.06$ | $\$ 3,137.71$ |  |
| ---: | ---: | ---: |
| $\$ 77,021.81$ | $\$ 1,540.43$ |  |
| Total for MAJOR GROUP 49 | $\$ 5,402.50$ | $\$ 108.05$ |
| Total for DIVISION E | $\$ 18,745,368.42$ | $\$ 374,907.38$ |
| $\$ 39,984,677.79$ | $\$ 789,583.24$ |  |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$163,931.41 | \$3,332.59 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,552,694.69 | \$51,053.90 |
| 5014 Tires and Tubes | \$63,358.54 | \$1,267.17 |
| 5015 Motor Vehicle Parts, Used | \$81,803.37 | \$1,636.08 |
| 5021 Furniture | \$17,601.90 | \$352.04 |
| 5023 Homefurnishings | \$14,402.58 | \$288.05 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$290,580.19 | \$5,818.95 |
| 5032 Brick, Stone, and Related Construction Materials | \$306,486.50 | \$6,129.72 |
| 5033 Roofing, Siding, and Insulation Materials | \$647,641.67 | \$12,952.83 |
| 5043 Photographic Equipment and Supplies | \$33,600.50 | \$672.01 |
| 5044 Office Equipment | \$919,974.79 | \$18,399.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$783,926.33 | \$15,680.26 |
| 5046 Commercial Equipment, NEC | \$412,887.04 | \$8,257.74 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,228,822.92 | \$24,576.47 |
| 5048 Ophthalmic Goods | \$67,856.00 | \$1,357.12 |
| 5049 Professional Equipment and Supplies, NEC | \$13,934.45 | \$278.69 |
| 5051 Metals Service Centers and Offices | \$520,603.38 | \$10,412.08 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,792,993.74 | \$57,779.64 |
| 5064 Electrical Appliances, Television and Radio Sets | \$38,251.33 | \$765.02 |
| 5065 Electronic Parts and Equipment, NEC | \$720,230.74 | \$14,404.61 |
| 5072 Hardware | \$57,346.28 | \$1,155.00 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,687,897.36 | \$154,233.89 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,497,723.99 | \$29,954.48 |
| 5078 Refrigeration Equipment and Supplies | \$363,114.74 | \$7,262.31 |
| 5082 Construction and Mining Machinery and Equipment | \$1,480,731.06 | \$29,614.61 |
| 5083 Farm and Garden Machinery and Equipment | \$66,581.94 | \$1,331.65 |
| 5084 Industrial Machinery and Equipment | \$1,492,045.64 | \$29,840.91 |
| 5085 Industrial Supplies | \$375,292.77 | \$7,505.87 |
| 5087 Service Establishment Equipment and Supplies | \$277,228.16 | \$5,544.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$475,260.74 | \$9,505.26 |
| 5092 Toys and Hobby Goods and Supplies | \$130,973.83 | \$2,619.48 |
| 5093 Scrap and Waste Materials | \$52,018.00 | \$1,040.34 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$19,152.91 | \$383.05 |
| 5099 Durable Goods, NEC | \$215,554.37 | \$4,311.08 |
| Other | \$120,863.25 | \$2,417.27 |
| Total for MAJOR GROUP 50 | \$25,983,367.11 | \$522,134.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$58,741.67 | \$1,174.86 |
| 5113 Industrial and Personal Service Paper | \$101,732.96 | \$2,034.66 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$287,302.50 | \$5,783.74 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$17,599.15 | \$351.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$152,817.13 | \$3,056.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$247,621.89 | \$4,952.49 |
| 5139 Footwear | \$74,325.40 | \$1,486.51 |
| 5141 Groceries, General Line | \$579,693.36 | \$11,593.86 |
| 5142 Packaged Frozen Foods | \$228,110.55 | \$4,562.20 |
| 5143 Dairy Products, Except Dried or Canned | \$955.97 | \$19.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Pierre - General continued...
DIVISION: F Wholesale Trade continued...

| 5145 Confectionery |  | \$38,604.03 | \$772.08 |
| :---: | :---: | :---: | :---: |
| 5149 Groceries and Related Products, NEC |  | \$105,860.08 | \$2,124.37 |
| 5153 Grain and Field Beans |  | \$5,712.30 | \$114.25 |
| 5162 Plastics Materials and Basic Forms and Shapes |  | \$1,490.00 | \$29.80 |
| 5169 Chemicals and Allied Products, NEC |  | \$33,364.82 | \$667.31 |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$83,852.28 | \$1,677.03 |
| 5181 Beer and Ale |  | \$14,631.11 | \$292.62 |
| 5191 Farm Supplies |  | \$957,720.46 | \$19,154.41 |
| 5192 Books, Periodicals, and Newspapers |  | \$13,976.24 | \$279.53 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$11,666.00 | \$233.32 |
| 5194 Tobacco and Tobacco Products |  | \$3,892.16 | \$77.85 |
| 5199 Nondurable Goods, NEC |  | \$367,110.08 | \$7,342.23 |
| Other |  | \$106,393.64 | \$2,127.88 |
|  | Total for MAJOR GROUP 51 | \$3,493,173.78 | \$69,908.44 |
|  | Total for DIVISION F | \$29,476,540.89 | \$592,042.71 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$38,995,966.77 | \$779,921.51 |
| 5231 Paint, Glass, and Wallpaper Stores | \$589,193.31 | \$11,783.89 |
| 5251 Hardware Stores | \$1,618,854.20 | \$32,379.50 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$420,393.30 | \$8,407.87 |
| 5271 Mobile Home Dealers | \$25,227.46 | \$504.55 |
| Total for MAJOR GROUP 52 | \$41,649,635.04 | \$832,997.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$97,795,115.80 | \$1,956,247.84 |
| 5331 Variety Stores | \$1,271,345.30 | \$25,426.92 |
| 5399 Miscellaneous General Merchandise Stores | \$19,700,907.99 | \$394,018.20 |
| Total for MAJOR GROUP 53 | \$118,767,369.09 | \$2,375,692.96 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$27,764,103.34 | \$555,282.11 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,081,076.20 | \$21,621.55 |
| 5431 Fruit and Vegetable Markets | \$205,527.74 | \$4,110.56 |
| 5441 Candy, Nut, and Confectionery Stores | \$23,053.03 | \$461.06 |
| 5461 Retail Bakeries | \$591,315.93 | \$11,826.36 |
| 5499 Miscellaneous Food Stores | \$760,298.03 | \$15,206.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$30,425,980.02 | \$608,519.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$8,972,448.33 | \$179,448.95 |
| 5531 Auto and Home Supply Stores | \$8,651,365.62 | \$173,027.30 |
| 5541 Gasoline Service Station | \$8,086,684.77 | \$164,842.93 |
| 5551 Boat Dealers | \$1,604,181.16 | \$32,083.61 |
| 5571 Motorcycle Dealers | \$7,501.13 | \$150.04 |
| 5599 Automotive Dealers, NEC | \$77,643.47 | \$1,552.88 |
| Total for MAJOR GROUP 55 | \$27,399,824.48 | \$551,105.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$70,891.77 | \$1,417.86 |
| 5621 Women's Clothing Stores | \$1,148,781.62 | \$22,975.65 |
| 5632 Women's Accessory and Specialty Stores | \$400,634.45 | \$8,012.65 |
| 5641 Children's and Infants' Wear Stores | \$67,308.01 | \$1,346.17 |
| 5651 Family Clothing Stores | \$959,063.20 | \$19,197.83 |
| 5661 Shoe Stores | \$1,372,364.79 | \$27,447.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$173,096.35 | \$3,461.93 |
| Total for MAJOR GROUP 56 | \$4,192,140.19 | \$83,859.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,365,099.65 | \$87,302.04 |
| 5713 Floor Coverings Stores | \$1,992,420.02 | \$39,848.39 |
| SD Dept. of Revenue Page 1265 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5946 Camera and Photographic Supply Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 75,681.54$ | $\$ 1,513.61$ |
| ---: | ---: | ---: |
| $\$ 1,493,763.31$ | $\$ 29,875.28$ |  |
| $\$ 2,939,176.74$ | $\$ 58,783.53$ |  |
| $\$ 1,023,229.79$ | $\$ 20,464.62$ |  |
| Total for MAJOR GROUP 57 | $\$ 452,851.80$ | $\$ 9,057.03$ |
|  | $\$ 35,527.03$ | $\$ 710.55$ |
|  | $\$ 335,371.25$ | $\$ 6,707.46$ |
| Total for MAJOR GROUP 58 | $\$ 12,713,121.13$ | $\$ 254,262.51$ |
|  | $\$ 39,463,583.79$ | $\$ 791,710.64$ |
|  | $\$ 1,756,329.57$ | $\$ 35,126.62$ |


|  | \$3,405,600.24 | \$68,112.03 |
| :---: | :---: | :---: |
|  | \$2,641,174.29 | \$52,823.58 |
|  | \$2,105,767.70 | \$42,115.36 |
|  | \$2,309,888.25 | \$46,197.78 |
|  | \$126,738.83 | \$2,534.78 |
|  | \$232,773.99 | \$4,655.47 |
|  | \$1,309,667.44 | \$26,193.35 |
|  | \$3,169,749.90 | \$63,394.99 |
|  | \$211,363.65 | \$4,227.26 |
|  | \$134,962.67 | \$2,699.27 |
|  | \$18,261.29 | \$365.22 |
|  | \$80,838.49 | \$1,616.77 |
|  | \$30,700,779.25 | \$614,887.82 |
|  | \$111,203.83 | \$2,224.08 |
|  | \$838,557.51 | \$16,814.18 |
|  | \$744,546.90 | \$14,890.96 |
|  | \$92,401.53 | \$1,848.04 |
|  | \$1,145,907.66 | \$22,918.15 |
|  | \$115,183.91 | \$2,303.68 |
|  | \$9,002,440.87 | \$180,054.02 |
|  | \$9,307.99 | \$186.15 |
| Total for MAJOR GROUP 59 | \$58,507,116.19 | \$1,171,062.94 |
| Total for DIVISION G | \$334,875,099.50 | \$6,704,337.91 |



[^28]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued...
7514 Passenger Car Rental
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

| $\$ 698,787.35$ | $\$ 13,975.74$ |
| ---: | ---: |
| $\$ 87,290.59$ | $\$ 1,745.85$ |
| $\$ 1,246,884.05$ | $\$ 24,937.66$ |
| $\$ 1,094,935.50$ | $\$ 21,898.72$ |
| $\$ 4,971,243.81$ | $\$ 99,424.95$ |
| $\$ 63,184.79$ | $\$ 1,263.71$ |
|  | $\$ 1,293,125.99$ |
| $\$ 966,846.25$ | $\$ 25,862.55$ |
| Total for MAJOR GROUP 75 | $\$ 302,207.23$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$122,797.55 \$2,455.95
7623 Refrigeration and Air-Conditioning Service and Repair Shops $\$ 40,110.62 \quad \$ 802.23$
7629 Electrical and Electronic Repair Shops, NEC
\$67,257.65 \$1,345.16
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 761,483.83$ | $\$ 15,229.66$ |
| ---: | ---: | ---: |
|  | $\$ 133,997.41$ | $\$ 2,679.95$ |
| Total for MAJOR GROUP 76 | $\$ 1,125,647.06$ | $\$ 22,512.95$ |

MAJOR GROUP: 78 Motion Picture
7819 Services Allied to Motion Picture Production

|  | $\$ 55,473.00$ | $\$ 1,109.46$ |
| :--- | ---: | ---: |
|  | $\$ 637,835.73$ | $\$ 12,756.72$ |
| Total for MAJOR GROUP 78 | $\$ 693,308.73$ | $\$ 13,866.18$ |
|  | $\$ 315,112.82$ | $\$ 6,302.26$ |
|  | $\$ 461,717.19$ | $\$ 9,234.34$ |
| rtainment Groups | $\$ 33,244.85$ | $\$ 664.89$ |
|  | $\$ 151,876.44$ | $\$ 3,037.52$ |
|  | $\$ 394,006.83$ | $\$ 7,880.10$ |
|  | $\$ 3,817.61$ | $\$ 76.35$ |
|  | $\$ 980,641.51$ | $\$ 19,612.81$ |
| Total for MAJOR GROUP 79 | $\$ 1,256,390.20$ | $\$ 25,127.80$ |
|  | $\$ 3,596,807.45$ | $\$ 71,936.07$ |

MAJOR GROUP: 80 Health Services

8041 Offices and Clinics of Chiropractors

| $\$ 210,896.26$ | $\$ 4,217.93$ |  |
| ---: | ---: | ---: |
| $\$ 6,174.69$ | $\$ 123.51$ |  |
| $\$ 125,217.82$ | $\$ 2,504.36$ |  |
| $\$ 245,476.29$ | $\$ 4,909.52$ |  |
| $\$ 11,534.56$ | $\$ 230.70$ |  |
| Total for MAJOR GROUP 80 | $\$ 1,427,380.03$ | $\$ 29,461.57$ |
|  | $\$ 41,447.59$ |  |

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 9,652,835.19$ | $\$ 193,056.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 9,652,835.19$ | $\$ 193,056.72$ |

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools

| $\$ 10,054.74$ | $\$ 201.10$ |  |
| ---: | ---: | ---: |
| $\$ 1,457.50$ | $\$ 29.15$ |  |
| Total for MAJOR GROUP 82 | $\$ 305,651.56$ | $\$ 6,113.04$ |
|  | $\$ 6,548.45$ | $\$ 130.97$ |
|  | $\$ 323,712.25$ | $\$ 6,474.26$ |

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
Other

|  | $\$ 13,055.73$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 261.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 13,096.73$ | $\$ 261.94$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
8412 Museums and Art Galleries

|  | $\$ 108,673.90$ | $\$ 2,173.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 84 | $\$ 108,673.90$ | $\$ 2,173.47$ |
|  | $\$ 117,698.94$ | $\$ 2,353.98$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued...
$\begin{array}{lrrr}\mathbf{8 6 2 1} \text { Professional Membership Organizations } & \$ 1,651.52 & \$ 33.03 \\ \mathbf{8 6 4 1} \text { Civic, Social, and Fraternal Associations } & \$ 49,942.42 & \$ 998.87 \\ \mathbf{8 6 5 1} \text { Political Organizations } & \$ 131,097.01 & \$ 2,621.94 \\ \mathbf{8 6 6 1} \text { Religious Organizations } & \$ 75,234.18 & \$ 1,504.70 \\ \mathbf{8 6 9 9} \text { Membership Organizations, NEC } & \$ 85,949.28 & \$ 1,718.98 \\ & & \$ 461,573.35 & \$ 9,231.50\end{array}$

| MAJOR GROUP: $\quad 87$ Engineering, Accounting, Research, Management, And Related Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{8 7 1 1}$ Engineering Services |  |  |
| $\mathbf{8 7 1 2}$ Architectural Services | $\$ 1,856,022.42$ | $\$ 37,120.51$ |
| $\mathbf{8 7 1 3}$ Surveying Services | $\$ 227,803.92$ | $\$ 4,556.09$ |
| $\mathbf{8 7 2 1}$ Accounting, Auditing, and Bookeeeping Services | $\$ 38,865.04$ | $\$ 777.31$ |
| $\mathbf{8 7 3 2}$ Commercial Economic, Sociological, and Educational Research | $\$ 4,343,689.07$ | $\$ 87,316.78$ |
| $\mathbf{8 7 3 4}$ Testing Laboratories | $\$ 11,761.75$ | $\$ 235.23$ |
| $\mathbf{8 7 4 1}$ Management Services | $\$ 535,133.05$ | $\$ 10,732.24$ |
| $\mathbf{8 7 4 2}$ Management Consulting Services | $\$ 535,113.88$ | $\$ 10,894.49$ |
| $\mathbf{8 7 4 3}$ Public Relations Services | $\$ 1,800,584.80$ | $\$ 36,011.73$ |
| $\mathbf{8 7 4 4}$ Facilities Support Management Services | $\$ 93,623.10$ | $\$ 1,872.47$ |
| $\mathbf{8 7 4 8}$ Business Consulting Services, NEC | $\$ 24,855.13$ | $\$ 497.12$ |
| Other | $\$ 1,037,439.16$ | $\$ 20,748.81$ |
|  |  | N/A |


| MAJOR GROUP: $\quad 88$ Other | Private Households |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$2,372,857.17 | \$47,457.13 |
|  |  | Total for MAJOR GROUP 89 | \$2,372,857.17 | \$47,457.13 |
|  |  | Total for DIVISION I | \$87,387,898.28 | 1,749,636.29 |


| VISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 91 | Executive, Legislative, And General Government, Except Finance | N/A | N/A |
| Other |  | Total for MAJOR GROUP 91 | N/A | N/A |
| Other | 92 | Justice, Public Order, And Safety | N/A | N/A |
|  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  | Total for DIVISION J | \$1,441,176.97 | 23.53 |

## Pierre - General Recap

| Other | $\$ 8,349.84$ | $\$ 166.99$ |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 3,824,499.37$ | $\$ 76,490.05$ |
| Mining | $\$ 36,688.58$ | $\$ 733.77$ |
| Construction | $\$ 10,269,901.53$ | $\$ 206,408.80$ |
| Manufacturing | $\$ 11,439,292.18$ | $\$ 228,796.03$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,171,659.07$ | $\$ 789,583.24$ |
| Wholesale Trade | $\$ 29,476,540.89$ | $\$ 592,042.71$ |
| Retail Trade | $\$ 334,875,099.50$ | $\$ 6,704,337.91$ |
| Finance, Insurance, And Real Estate | $\$ 9,851,378.82$ | $\$ 197,052.25$ |
| Services | $\$ 87,387,898.28$ | $\$ 1,749,636.29$ |
| Public Administration | $\$ 1,441,176.97$ | $\$ 28,823.53$ |
|  | $\$ 527,782,485.03$ | $\$ 10,574,071.57$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Pierre - Gross Receipts continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 2,451,008.77$ | $\$ 24,510.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 295.96$ | $\$ 2.96$ |
| Total for MAJOR GROUP 56 | $\$ 295.96$ | $\$ 2.96$ |
|  | $\$ 36,612,060.72$ | $\$ 366,120.64$ |
|  | $\$ 1,709,609.81$ | $\$ 17,096.13$ |
|  | $\$ 38,321,670.53$ | $\$ 383,216.77$ |
| Total for MAJOR GROUP 58 | $\$ 2,252,527.42$ | $\$ 22,525.28$ |
|  | $\$ 47,787.18$ | $\$ 377.83$ |
|  | $\$ 37,733.45$ | $\$ 4,211.81$ |
|  | $\$ 421,178.91$ | $\$ 27,592.27$ |
| Total for MAJOR GROUP 59 | $\$ 2,759,226.96$ | $\$ 510,366.13$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6513 Operators of Apartment Buildings

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\$ 127,492.85$ | $\$ 1,274.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 127,492.85$ | $\$ 1,274.90$ |
| Total for DIVISION H | $\$ 209,008.85$ | $\$ 2,090.06$ |

DIVISION: I Services


[^29]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pierre - Gross Receipts continued...

DIVISION: I Services continued...

| Other |  |  |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$15,183,391.52 | \$151,833.93 |


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Pierre - Gross Receipts Recap

| D | Manufacturing | $\$ 31,687.46$ | $\$ 316.87$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 19,737.26$ | $\$ 197.38$ |
| G | Retail Trade | $\$ 51,036,613.34$ | $\$ 510,366.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 209,008.85$ | $\$ 2,090.06$ |
| I | Services | $\$ 15,183,391.52$ | $\$ 151,833.93$ |
|  | Other |  | $\$ 659,119.35$ |
|  |  |  | $\$ 67,139,557.78$ |
|  |  |  | $\$ 6,591.21$ |
|  |  |  | $\$ 671,395.58$ |

Pierre Recap

| Other | $\$ 166.99$ |
| :--- | ---: |
| Aariculture, Forestry, And Fishinq | $\$ 76,490.05$ |
| Mininq | $\$ 733.77$ |
| Construction | $\$ 206,408.80$ |
| Manufacturinq | $\$ 229,112.90$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 789,583.24$ |
| Wholesale Trade | $\$ 592,240.09$ |
| Retail Trade | $\$ 7,214,704.04$ |
| Finance, Insurance, And Real Estate | $\$ 199,142.31$ |
| Services | $\$ 1,901,470.22$ |
| Public Administration | $\$ 28,823.53$ |
| Other | $\$ 6,591.21$ |
|  |  |
|  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

| $\$ 34,925.25$ | $\$ 698.50$ |
| :--- | :--- |
| $\$ 34,925.25$ | $\$ 698.50$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$40,375.24 | \$861.14 |
| 1731 Electrical Work |  | \$60,626.32 | \$1,212.51 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$22,604.77 | \$452.10 |
| 1799 Special Trade Contractors, NEC |  | \$91,287.49 | \$1,825.75 |
| Other |  | \$100,984.16 | \$2,019.69 |
|  | Total for MAJOR GROUP 17 | \$315,877.98 | \$6,371.19 |
|  | Total for DIVISION C | \$356,870.10 | \$7,191.03 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Plankinton-General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Plankinton - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$112,561.38 | \$2,251.21 |
| 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 |  | \$248,464.58 | \$4,969.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$367,063.67 | \$7,341.34 |
| 4833 Television Broadcasting Stations |  | \$272.00 | \$5.44 |
| 4841 Cable and Other Pay Television Services |  | \$155,868.02 | \$3,117.36 |
| 4899 Communications Services, NEC |  | \$8,993.64 | \$179.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$781,170.35 | \$15,623.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$2,013,303.59 | \$40,266.08 |
|  | Total for MAJOR GROUP 49 | \$2,013,303.59 | \$40,266.08 |
|  | Total for DIVISION E | \$2,910,109.32 | \$58,202.24 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$652.50 | \$13.05 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,069.50 | \$61.39 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$76,989.67 | \$1,539.77 |
| 5032 Brick, Stone, and Related Construction Materials | \$97,341.11 | \$1,946.82 |
| 5044 Office Equipment | \$11,743.28 | \$234.86 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,955.49 | \$199.11 |
| 5046 Commercial Equipment, NEC | \$15,381.77 | \$307.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$17,731.49 | \$354.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$122,229.39 | \$2,444.58 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,585.98 | \$51.72 |
| 5072 Hardware | \$6,597.32 | \$131.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$187,330.30 | \$4,467.76 |
| 5083 Farm and Garden Machinery and Equipment | \$67,041.72 | \$1,340.83 |
| 5084 Industrial Machinery and Equipment | \$46,664.19 | \$933.28 |
| 5085 Industrial Supplies | \$2,096.32 | \$41.92 |
| 5087 Service Establishment Equipment and Supplies | \$2,466.93 | \$49.34 |
| 5091 Sporting and Recreational Goods and Supplies | \$573,516.96 | \$11,470.35 |
| 5099 Durable Goods, NEC | \$7,439.88 | \$148.80 |
| Other | \$14,323.15 | \$286.48 |
| Total for MAJOR GROUP 50 | \$1,265,156.95 | \$26,024.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,313.08 | \$26.26 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$104,284.90 | \$2,085.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,749.44 | \$75.00 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,283.49 | \$145.70 |
| 5139 Footwear | \$3,682.29 | \$73.65 |
| 5141 Groceries, General Line | \$134,079.25 | \$2,681.61 |
| 5142 Packaged Frozen Foods | \$3,114.90 | \$62.30 |
| 5149 Groceries and Related Products, NEC | \$4,109.02 | \$82.18 |
| 5153 Grain and Field Beans | \$34,691.00 | \$693.82 |
| 5191 Farm Supplies | \$1,098.97 | \$22.00 |
| 5199 Nondurable Goods, NEC | \$10,410.97 | \$208.23 |
| Other | \$12,760.20 | \$255.20 |
| Total for MAJOR GROUP 51 | \$320,577.51 | \$6,411.65 |
| Total for DIVISION F | \$1,585,734.46 | \$32,435.93 |

## DIVISION: G Retail Trade

[^30]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Plankinton-General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 755,172.40$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 1,095,828.33$ |  |
| $\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores | $\$ 43,999.58$ |  |
| Other |  | $\$ 21,916.57$ |
|  | N/A | $\$ 879.99$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

| $\$ 107,835.92$ | $\$ 2,156.55$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,350,124.76$ | $\$ 27,002.51$ |
| Total for MAJOR GROUP 53 | $\$ 6,342.54$ | $\$ 126.86$ |
|  | $\$ 1,464,303.22$ | $\$ 29,285.92$ |


| $\$ 1,377,757.93$ | $\$ 27,555.15$ |  |
| ---: | ---: | ---: |
| $\$ 474.00$ | $\$ 9.48$ |  |
| Total for MAJOR GROUP 54 | $\$ 8,380.62$ | $\$ 167.62$ |
|  | $\$ 3,104.85$ | $\$ 62.10$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations | $\$ 28,766.41$ |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 575.33$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,554,487.85$ |
| Other | Total for MAJOR GROUP 55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,023.41 | \$60.47 |
| 5621 Women's Clothing Stores | \$14,964.48 | \$299.30 |
| 5632 Women's Accessory and Specialty Stores | \$7,976.57 | \$159.53 |
| 5651 Family Clothing Stores | \$42,674.96 | \$861.09 |
| 5661 Shoe Stores | \$14,446.70 | \$288.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,924.12 | \$198.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$94,718.94 | \$1,902.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$39,985.56 | \$799.71 |
| 5719 Miscellaneous Homefurnishings Stores | \$75,314.71 | \$1,506.29 |
| 5722 Household Appliance Stores | \$51,082.41 | \$1,021.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,783.90 | \$215.70 |
| 5734 Computer and Computer Software Stores | \$54,100.31 | \$1,082.01 |
| Other | \$30,716.63 | \$614.33 |
| Total for MAJOR GROUP 57 | \$261,983.52 | \$5,239.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$337,642.45 | \$6,752.83 |
| 5813 Drinking Places | \$387,006.09 | \$7,740.13 |
| Total for MAJOR GROUP 58 | \$724,648.54 | \$14,492.96 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$2,993.05 | \$59.83 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$46,965.51 | \$939.31 |
| 5942 Book Stores |  | \$6,333.68 | \$126.67 |
| 5943 Stationery Stores |  | \$23,715.11 | \$474.30 |
| 5944 Jewelry Stores |  | \$618.00 | \$12.36 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,886.10 | \$97.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$135,779.45 | \$2,715.62 |
| 5961 Catalog and Mail-Order Houses |  | \$1,402,279.98 | \$28,062.56 |
| 5963 Direct Selling Establishments |  | \$57,422.69 | \$1,148.51 |
| 5983 Fuel Oil Dealers |  | \$114,423.66 | \$2,288.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$153,165.94 | \$3,066.92 |
| Other |  | \$44,543.45 | \$890.88 |
|  | Total for MAJOR GROUP 59 | \$1,993,126.62 | \$39,883.15 |
|  | Total for DIVISION G | \$9,409,420.48 | \$188,216.54 |

## Plankinton - General continued...

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$1,876.29 \$37.53
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices

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 | $\$ 100,510.78$ | $\$ 2,010.22$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

## Plankinton - General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: $79 \quad$ Amusement And Recreat
7929 Bands, Orchestras, Actors, and Other E
7999 Amusement and Recreation Services,
Other
MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: $81 \quad$ Legal Services
Other
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

|  | Total for MAJOR GROUP 82 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$10,467.00 | \$209.34 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$7,945.60 | \$158.91 |
| Other |  | \$1,163.29 | \$23.28 |
|  | Total for MAJOR GROUP 86 | \$9,108.89 | \$182.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$14,327.54 | \$286.55 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$113,485.99 | \$2,269.73 |
| 8734 Testing Laboratories |  | \$186,251.15 | \$3,725.00 |
| 8742 Management Consulting Services |  | \$10,149.45 | \$203.00 |
| 8748 Business Consulting Services, NEC |  | \$43,221.72 | \$864.41 |
| Other |  | \$11,702.90 | \$234.06 |
|  | Total for MAJOR GROUP 87 | \$379,138.75 | \$7,582.75 |


| MAJOR GROUP:Mrivate Households <br> Other |  |  |
| :--- | :--- | :--- |

## Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | \$44,545.87 | \$912.82 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$356,870.10 | \$7,191.03 |
| D | Manufacturing | \$474,014.51 | \$9,480.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,910,109.32 | \$58,202.24 |
| F | Wholesale Trade | \$1,585,734.46 | \$32,435.93 |
| G | Retail Trade | \$9,409,420.48 | \$188,216.54 |
| H | Finance, Insurance, And Real Estate | \$100,510.78 | \$2,010.22 |
| I | Services | \$3,546,246.24 | \$73,098.92 |
|  | Other | \$1,120.00 | \$22.40 |
|  | Total for Plankinton - General | \$18,428,571.76 | \$371,570.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Plankinton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 912.82$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,191.03$ |
| D | Manufacturinq | $\$ 9,480.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 58,202.24$ |
| F | Wholesale Trade | $\$ 1,435.93$ |
| G | Retail Trade | $\$ 188,216.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,010.22$ |
| I | Services | $\$ 73,098.92$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 22.40$ |

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.

## Platte - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops Other |  | \$554.60 | \$11.09 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 01 | \$554.60 | \$11.09 |
| 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 |  | \$264,482.89 | \$5,289.67 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$21,481.50 | \$429.63 |
| 0782 Lawn and Garden Services |  | \$101,766.80 | \$2,035.34 |
| 0783 Ornamental Shrub and Tree Services |  | \$16,939.38 | \$338.79 |
| Other |  | \$1,992.40 | \$39.85 |
| Total for MAJOR GROUP 07 |  | \$406,662.97 | \$8,133.28 |
|  | Total for DIVISION A | \$407,477.07 | \$8,149.56 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP:
Other
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 73,779.09$ | $\$ 1,475.59$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Other

|  | $\$ 6,483.75$ | $\$ 129.68$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 15 | $\$ 44,804.19$ | $\$ 896.08$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Other | struction Contractors | 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 |  | \$190,055.17 | \$3,801.08 |
| 1731 Electrical Work |  | \$30,674.86 | \$613.50 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$120,516.13 | \$2,410.32 |
| 1799 Special Trade Contractors, NEC |  | \$65,899.31 | \$1,330.90 |
| Other |  | \$541,104.77 | \$10,822.09 |
|  | Total for MAJOR GROUP 17 | \$948,250.24 | \$18,977.89 |
|  | Total for DIVISION C | \$1,071,343.43 | \$21,439.75 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 Food And Kindred Products |
| :--- | ---: | :--- | ---: | ---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |
| Other |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Platte - General continued...
DIVISION: D Manufacturing continued...
2389 Apparel and Accessories, NEC

|  | $\$ 13,633.14$ | $\$ 272.67$ |
| :--- | ---: | ---: |
|  | $\$ 6,749.59$ | $\$ 134.99$ |
| Total for MAJOR GROUP 23 | $\$ 20,382.73$ | $\$ 407.66$ |



| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  | \$2,595.34 | \$51.91 |
| Other |  | \$278,659.41 | \$5,573.18 |
|  | Total for MAJOR GROUP 36 | \$281,254.75 | \$5,625.09 |


| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$1,657.75 | \$33.16 |
| 3715 Truck Trailers |  | \$642.74 | \$12.85 |
| Other |  | \$4,779.56 | \$95.59 |
|  | Total for MAJOR GROUP 37 | \$7,080.05 | \$141.60 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling I | uments; Photographic, Medic | oods; Watche |  |
| Other |  | \$36,320.56 | \$726.41 |
|  | Total for MAJOR GROUP 38 | \$36,320.56 | \$726.41 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$9,451.69 | \$189.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Platte - General continued...
DIVISION: D Manufacturing continued...
3999 Manufacturing Industries, NEC

|  | $\$ 2,067.89$ | $\$ 41.36$ |
| ---: | ---: | ---: |
|  | $\$ 66,143.12$ | $\$ 1,322.87$ |
| Total for MAJOR GROUP 39 | $\$ 77,662.70$ | $\$ 1,553.27$ |
| Total for DIVISION D | $\$ 1,186,521.34$ | $\$ 23,730.48$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban Transit And Interurb | Highway Passenger Transpo |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| 4212 Local Trucking Without Storage |  | \$58,725.28 | \$1,174.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$90,874.86 | \$1,817.50 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,861.50 | \$57.23 |
|  | Total for MAJOR GROUP 44 | \$2,861.50 | \$57.23 |
| 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 |  | \$403,052.40 | \$8,061.05 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$680,701.29 | \$13,614.05 |
| 4841 Cable and Other Pay Television Services |  | \$247,899.25 | \$4,957.99 |
| 4899 Communications Services, NEC |  | \$10,884.33 | \$217.70 |
| Other |  | \$484.65 | \$9.70 |
|  | Total for MAJOR GROUP 48 | \$1,343,021.92 | \$26,860.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,612,824.34 | \$32,256.49 |
|  | Total for MAJOR GROUP 49 | \$1,612,824.34 | \$32,256.49 |
|  | Total for DIVISION E | \$3,050,072.12 | \$61,001.50 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 12,484.33$
5013 Motor Vehicle Supplies and New Parts

| $\$ 12,484.33$ | $\$ 249.69$ |
| ---: | ---: |
| $\$ 13,619.00$ | $\$ 272.38$ |
| $\$ 6,441.13$ | $\$ 128.82$ |
| $\$ 142,821.13$ | $\$ 2,856.44$ |
| $\$ 15,719.31$ | $\$ 314.38$ |
| $\$ 567,049.50$ | $\$ 11,340.99$ |
| $\$ 197,832.98$ | $\$ 3,956.67$ |
| $\$ 26,485.55$ | $\$ 529.71$ |
| $\$ 18,936.59$ | $\$ 378.72$ |
| $\$ 265,144.86$ | $\$ 5,302.90$ |
| $\$ 322,834.17$ | $\$ 6,456.69$ |
| $\$ 1,001,168.27$ | $\$ 20,023.35$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 4,947.02$ | $\$ 98.94$ |
| ---: | ---: |
| $\$ 58,404.46$ | $\$ 1,168.09$ |
| $\$ 16,205.93$ | $\$ 324.13$ |
| $\$ 885,959.51$ | $\$ 17,719.22$ |
| $\$ 126,980.79$ | $\$ 2,539.60$ |
| $\$ 19,434.71$ | $\$ 388.69$ |
| $\$ 216,157.36$ | $\$ 4,323.14$ |
| $\$ 16,351.95$ | $\$ 327.04$ |
| $\$ 51,559.32$ | $\$ 1,032.12$ |
| $\$ 25,462.65$ | $\$ 509.25$ |
| $\$ 15,680.94$ | $\$ 313.62$ |
| $\$ 47,702.03$ | $\$ 954.04$ |
| $\$ 17,002.30$ | $\$ 340.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: F Wholesale Trade continued...

5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

| $\$ 4,726.00$ | $\$ 94.52$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 29,846.47$ | $\$ 596.94$ |
|  | $\$ 14,341.63$ | $\$ 286.83$ |


|  | $\$ 4,172.79$ | $\$ 83.46$ |
| ---: | ---: | ---: |
| $\$ 28,510.14$ | $\$ 573.88$ |  |
| $\$ 312.50$ | $\$ 6.25$ |  |
|  | $\$ 89,124.09$ | $\$ 1,787.84$ |
|  | $\$ 14,463.96$ | $\$ 289.27$ |
| $\$ 7,096.04$ | $\$ 141.91$ |  |
|  | $\$ 115,071.49$ | $\$ 2,301.41$ |
|  | $\$ 78,230.95$ | $\$ 1,564.62$ |
|  | $\$ 5,499.94$ | $\$ 109.99$ |
|  | $\$ 5,222.05$ | $\$ 104.45$ |
|  | $\$ 12,161.14$ | $\$ 243.21$ |
|  | $\$ 7,589.39$ | $\$ 151.80$ |
|  | $\$ 72,078.42$ | $\$ 1,441.57$ |
|  | $\$ 1,199.48$ | $\$ 23.99$ |
| Total | $\$ 29,317.06$ | $\$ 586.36$ |
| Total | $\$ 19,618.39$ | $\$ 392.37$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 3,367,665.33$ | $\$ 67,353.31$ |  |
| ---: | ---: | ---: |
|  | $\$ 4,035,156.23$ | $\$ 80,703.16$ |
| Total for MAJOR GROUP 52 | $\$ 90,008.29$ | $\$ 1,800.18$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores $\quad \$ 355,210.31 \quad \$ 7,104.36$
5399 Miscellaneous General Merchandise Stores $\quad \$ 16,737.73$
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other $\quad$ Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| $\$ 2,014,385.92$ | $\$ 40,291.00$ |  |
| ---: | ---: | ---: |
| $\$ 1,064,315.49$ | $\$ 21,289.21$ |  |
| $\$ 7,569.90$ | $\$ 151.40$ |  |
| Total for MAJOR GROUP 55 | $\$ 1,075.94$ | $\$ 21.52$ |
|  | $\$ 3,087,347.25$ | $\$ 61,753.13$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 11,830.63$ | $\$ 236.62$ |
| ---: | ---: |
| $\$ 33,327.53$ | $\$ 666.57$ |
| $\$ 28,744.20$ | $\$ 574.88$ |
| $\$ 5,768.20$ | $\$ 115.36$ |
| $\$ 496,549.85$ | $\$ 9,941.00$ |
| $\$ 29,490.30$ | $\$ 589.82$ |
| $\$ 21,525.77$ | $\$ 430.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$627,236.48 | \$12,554.77 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$399,193.15 | \$7,983.87 |
| 5713 Floor Coverings Stores |  | \$22,735.07 | \$454.70 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$386.23 | \$7.72 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$95,088.35 | \$1,901.77 |
| 5722 Household Appliance Stores |  | \$37,226.48 | \$744.57 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$32,241.92 | \$644.85 |
| 5734 Computer and Computer Software Stores |  | \$34,815.64 | \$696.30 |
| 5736 Musical Instruments Stores |  | \$2,716.06 | \$54.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$625,473.90 | \$12,509.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,402,816.96 | \$28,056.33 |
| 5813 Drinking Places |  | \$747,174.39 | \$14,943.47 |
|  | Total for MAJOR GROUP 58 | \$2,149,991.35 | \$42,999.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$212,629.68 | \$4,252.60 |
| 5921 Liquor Stores |  | \$2,267.26 | \$45.34 |
| 5932 Used Merchandise Stores |  | \$338,924.32 | \$6,778.50 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$91,842.61 | \$1,836.86 |
| 5942 Book Stores |  | \$15,472.64 | \$309.43 |
| 5943 Stationery Stores |  | \$22,820.10 | \$456.41 |
| 5944 Jewelry Stores |  | \$2,889.48 | \$57.79 |
| 5945 Hobby, Toy, and Game Stores |  | \$8,034.87 | \$160.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$232,175.68 | \$4,643.53 |
| 5961 Catalog and Mail-Order Houses |  | \$3,196,180.75 | \$63,960.81 |
| 5963 Direct Selling Establishments |  | \$190,128.62 | \$3,802.63 |
| 5995 Optical Goods Stores |  | \$261.99 | \$5.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,626,492.26 | \$32,529.86 |
| Other |  | \$695,235.10 | \$13,904.69 |
|  | Total for MAJOR GROUP 59 | \$6,635,355.36 | \$132,744.39 |
|  | Total for DIVISION G | \$30,663,218.57 | \$613,318.21 |



MAJOR GROUP: 67 Holding And Other Investment Offices

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\$ 9,515.36$ | $\$ 190.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 9,515.36$ | $\$ 190.31$ |
| Total for DIVISION H | $\$ 160,898.50$ | $\$ 3,217.99$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 858,589.24$ | $\$ 17,171.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 858,589.24$ | $\$ 17,171.78$ |
|  | $\$ 46,524.24$ | $\$ 930.49$ |
|  | $\$ 556,784.31$ | $\$ 11,135.69$ |
|  | $\$ 232,451.23$ | $\$ 4,649.04$ |
| Total for MAJOR GROUP 72 | $\$ 436,608.93$ | $\$ 8,732.20$ |
|  | $\$ 1,272,368.71$ | $\$ 25,447.42$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$9,092.36 | \$181.86 |
| 7322 Adjustment and Collection Services | \$12,977.14 | \$259.55 |
| 7331 Direct Mail Advertising Services | \$118.50 | \$2.37 |
| 7342 Disinfecting and Pest Control Services | \$84,506.39 | \$1,690.13 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$72,400.32 | \$1,448.05 |
| 7359 Equipment Rental and Leasing, NEC | \$144,271.33 | \$2,885.40 |
| 7371 Computer Programming Services | \$48,160.45 | \$963.21 |
| 7372 Prepackaged Software | \$289,692.73 | \$5,786.63 |
| 7373 Computer Integrated Systems Design | \$26,230.48 | \$524.59 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$53,592.60 | \$1,071.88 |
| 7378 Computer Maintenance and Repair | \$1,055,182.31 | \$21,103.63 |
| 7379 Computer Related Services, NEC | \$42,171.20 | \$843.43 |
| 7381 Detective, Guard, and Armored Car Services | \$16,902.74 | \$338.04 |
| 7382 Security Systems Services | \$18,145.49 | \$362.91 |
| 7384 Photofinishing Laboratories | \$28,366.77 | \$568.02 |
| 7389 Miscellaneous Business Services | \$259,045.23 | \$5,217.41 |
| Other | \$102,482.64 | \$2,049.64 |
| Total for MAJOR GROUP 73 | \$2,263,338.68 | \$45,296.75 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

|  | $\$ 4,112.90$ | $\$ 82.29$ |
| ---: | ---: | ---: |
| $\$ 801,325.66$ | $\$ 16,026.52$ |  |
| $\$ 1,706,946.54$ | $\$ 34,138.91$ |  |
| $\$ 27,120.95$ | $\$ 542.42$ |  |
| Total for MAJOR GROUP 75 | $\$ 1,269,556.60$ | $\$ 25,391.14$ |
|  | $\$ 309,062.65$ | $\$ 76,181.28$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$31,258.01 \$625.17
7623 Refrigeration and Air-Conditioning Service and Repair Shops
7699 Repair Shops and Related Services, NEC
\$1,199.86
$\$ 23.99$

Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations
$\mathbf{8 6 1 1}$ Business Associations
$\mathbf{8 6 4 1}$ Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,985.44$ | $\$ 379.71$ |
|  | $\$ 140.45$ | $\$ 2.81$ |
| Total for MAJOR GROUP 82 | $\$ 19,125.89$ | $\$ 382.52$ |

Total for MAJOR GROUP 86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8713 Surveying Services
8721 Accounting, Auditing, and Bookkeeping Services

| $\$ 15,946.03$ | $\$ 318.92$ |  |
| ---: | ---: | ---: |
| $\$ 16,381.11$ | $\$ 327.62$ |  |
| $\$ 782,261.84$ | $\$ 15,645.24$ |  |
| $\$ 65,433.93$ | $\$ 1,309.57$ |  |
| $\$ 506.26$ | $\$ 10.14$ |  |
| Total for MAJOR GROUP 87 | $\$ 163,056.15$ | $\$ 3,261.12$ |
|  | $\$ 5,084.50$ | $\$ 101.69$ |
| $1,048,669.82$ | $\$ 20,974.30$ |  |


| MAJOR GROUP: 88 Other | Private Households |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$219,261.00 | \$4,385.24 |
|  |  | Total for MAJOR GROUP 89 | \$219,261.00 | \$4,385.24 |
|  |  | Total for DIVISION I | \$10,603,520.45 | \$212,101.46 |

## DIVISION: J Public Administration



## Platte - General Recap

|  | Other | \$1,785.00 | \$35.70 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$407,477.07 | \$8,149.56 |
| B | Mining | \$73,779.09 | \$1,475.59 |
| C | Construction | \$1,071,343.43 | \$21,439.75 |
| D | Manufacturing | \$1,186,521.34 | \$23,730.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,050,072.12 | \$61,001.50 |
| F | Wholesale Trade | \$4,630,967.72 | \$92,629.34 |
| G | Retail Trade | \$30,663,218.57 | \$613,318.21 |
| H | Finance, Insurance, And Real Estate | \$160,898.50 | \$3,217.99 |
| 1 | Services | \$10,603,520.45 | \$212,101.46 |
| J | Public Administration | \$2,382.40 | \$47.65 |
|  | Total for Platte-General | \$51,851,965.69 | \$1,037,147.23 |

## Platte - 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 |
| AJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| AJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| AJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 47.55 | 85.47 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods
## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Platte - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 91,518.39$ | $\$ 915.22$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 4,678,018.09$ | $\$ 46,780.31$ |



## Platte - Gross Receipts Recap

| D | Manufacturing | $\$ 8,547.55$ | $\$ 85.47$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 4,678,018.09$ | $\$ 46,780.31$ |
| I | Services | $\$ 925,524.00$ | $\$ 9,255.26$ |
|  | Other |  | $\$ 2,229.11$ |
|  |  |  | $\$ 5,614,318.75$ |
|  |  |  | $\$ 22.30$ |
|  |  |  | $\$ 56,143.34$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pollock - General continued...

DIVISION: D Manufacturing continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pollock - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$9,622.23 \$192.44
5044 Office Equipment \$14,727.55 \$294.55
5045 Computers and Computer Peripheral Equipment and Software \$7,098.16 \$141.98
5047 Medical, Dental, and Hospital Equipment and Supplies \$1,394.18 \$27.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$152,918.24 \$3,058.36 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,718.69 \$34.37
5074 Plumbing and Heating Equipment and Supplies \$168,086.88 \$3,361.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$68,570.00
\$1,371.40
\$6,823.07 \$136.46
5085 Industrial Supplies
$\$ 267,071.04 \quad \$ 5,341.42$
5087 Service Establishment Equipment and Supplies
\$2,141.58
$\$ 42.83$
\$555.00 \$11.10
\$1,217.48 \$24.35
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 5,150.43$ | $\$ 103.01$ |  |
| ---: | ---: | ---: |
| $\$ 18,805.79$ | $\$ 376.12$ |  |
| $\$ 1,370.90$ | $\$ 27.42$ |  |
| $\$ 837.50$ | $\$ 16.75$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,846.47$ | $\$ 36.93$ |
| Total for DIVISION F | $\$ 342.89$ | $\$ 6.04$ |
|  | $\$ 166,936.96$ | $\$ 3,338.73$ |
|  | $\$ 10,293.17$ | $\$ 205.87$ |
|  | $\$ 23,900.24$ | $\$ 478.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
nes

| $\$ 53,100.18$ | $\$ 1,062.02$ |
| :--- | :--- |
| $\$ 68,236.56$ | $\$ 1,364.74$ |

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 52
\$17,140.72
\$342.81
$\$ 292.58$

5136 Men's and Boys' Clothing and Furnishings
.
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
$\$ 837.50 \quad \$ 16.75$
5142 Packaged Frozen Foods
1,846.47
\$36.93
5149 Groceries and Related Products, NEC
26.85

5153 Grain and Field Beans
5191 Farm Supplies
\$166,936.96
\$3,338.73
5199 Nondurable Goods, NEC
Other

## -

74
5251 Hardware Stores
\$68,236.56
\$1,364.74

5399 Miscellaneous General Merchandise Stores

| $\$ 51,221.94$ | $\$ 1,024.45$ |  |
| ---: | ---: | ---: |
| $\$ 3,764.26$ | $\$ 75.28$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 55,566.20$ | $\$ 1,111.33$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other

| $\$ 186,973.98$ | $\$ 3,739.48$ |  |
| ---: | ---: | ---: |
| $\$ 184.45$ | $\$ 3.69$ |  |
| Total for MAJOR GROUP 54 | $\$ 22,894.74$ | $\$ 457.88$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 210,095.02$ | $\$ 4,201.89$ |  |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | (\$26,183.93) | (\$523.67) |
| Other |  | \$418,004.85 | \$8,360.08 |
|  | Total for MAJOR GROUP 55 | \$391,820.92 | \$7,836.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$523.50 | \$10.47 |
| 5621 Women's Clothing Stores |  | \$48,347.92 | \$966.96 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,250.79 | \$45.02 |
| 5651 Family Clothing Stores |  | \$22,851.03 | \$467.04 |
| 5661 Shoe Stores |  | \$5,875.48 | \$117.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Pollock - General continued...

## DIVISION: G Retail Trade continued...

5699 Miscellaneous Apparel and Accessory Stores \$6,450.81 \$129.02 Other

| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$87,130.23 | \$1,752.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$24,681.47 | \$493.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,808.50 | \$116.17 |
| 5722 Household Appliance Stores |  | \$8,654.30 | \$173.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,079.97 | \$81.60 |
| 5734 Computer and Computer Software Stores |  | \$6,348.98 | \$126.98 |
| Other |  | \$3,199.93 | \$64.00 |
|  | Total for MAJOR GROUP 57 | \$52,773.15 | \$1,055.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$237,223.07 | \$4,744.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$237,343.07 | \$4,746.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,666.51 | \$353.34 |
| 5942 Book Stores |  | \$3,052.55 | \$61.07 |
| 5943 Stationery Stores |  | \$2,920.04 | \$58.40 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$310.64 | \$6.21 |
| 5961 Catalog and Mail-Order Houses |  | \$523,805.16 | \$10,490.37 |
| 5963 Direct Selling Establishments |  | \$23,866.03 | \$477.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$242,487.22 | \$4,849.74 |
| Other |  | \$838,792.85 | \$16,775.86 |
|  | Total for MAJOR GROUP 59 | \$1,652,901.00 | \$33,072.30 |
|  | Total for DIVISION G | \$2,821,013.83 | \$56,444.62 |


| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$2,486.00 | \$49.72 |
|  |  | Total for MAJOR GROUP 64 | \$2,486.00 | \$49.72 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | Total for MAJOR GROUP 65 | \$10,785.31 | \$215.71 |
|  |  |  | \$10,785.31 | \$215.71 |
| 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 | \$88,796.22 | \$1,775.93 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$70,252.46 | \$1,405.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$135,216.46 | \$2,704.33 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$1,572.00 | \$31.44 |
| Other | \$56,314.00 | \$1,126.28 |
| Total for MAJOR GROUP 72 | \$57,886.00 | \$1,157.72 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$6,960.44 | \$139.20 |
| 7359 Equipment Rental and Leasing, NEC | \$49,003.76 | \$980.08 |
| 7371 Computer Programming Services | \$584.50 | \$11.69 |
| 7372 Prepackaged Software | \$32,632.42 | \$683.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,008.25 | \$60.14 |
| 7379 Computer Related Services, NEC | \$1,897.16 | \$37.95 |
| SD Dept. of Revenue Page 1293 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pollock - General continued...



## Pollock - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,139.55$ | $\$ 222.79$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 825,771.87$ | $\$ 16,515.43$ |
| D | Manufacturing |  | $\$ 25,914.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,216,352.58$ | $\$ 24,327.05$ |
| F | Wholesale Trade | $\$ 964,499.84$ |  |
| G | Retail Trade | $\$ 2,821,013.83$ | $\$ 19,290.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 88,796.22$ | $\$ 56,444.62$ |
| I | Services | $\$ 543,212.08$ | $\$ 1,775.93$ |
|  | Other |  | $\$ 481,316.00$ |
|  |  |  | $\$ 8,247,832.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Pollock Recap

| A | Aariculture, Forestry, And Fishina | $\$ 222.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 16,515.43$ |
| D | Manufacturinq | $\$ 25,914.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,327.05$ |
| F | Wholesale Trade | $\$ 19,290.00$ |
| G | Retail Trade | $\$ 56,444.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,775.93$ |
| I | Services | $\$ 10,895.48$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Pollock |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Presho - General continued...
DIVISION: D Manufacturing continued..
Other
MAJOR GROUP: $25 \quad$ Furniture And Fixtures
Other
MAJOR GROUP: $\quad 26 \quad$ Paper And Allied Products
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other

|  | $\$ 26,402.69$ | $\$ 528.06$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 26,402.69$ | $\$ 528.06$ |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\$ 3,969.96$ | $\$ 79.43$ |
| :---: | ---: | ---: |
| $\$ 1,878.33$ | $\$ 37.58$ |  |
| $\$ 3,911.99$ | $\$ 78.24$ |  |
| $\$ 6,716.97$ | $\$ 134.34$ |  |
|  | $\$ 3,426.21$ | $\$ 68.53$ |
| $\$ 517.68$ | $\$ 10.35$ |  |
|  | $\$ 6,421.05$ | $\$ 128.44$ |
| Total for MAJOR GROUP 27 | $\$ 1,254.96$ | $\$ 25.11$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 31,277.15$ | $\$ 625.62$ |
| Total for MAJOR GROUP 28 | $\$ 25,674.58$ | $\$ 513.49$ |
|  | $\$ 25,674.58$ | $\$ 513.49$ |



| MAJOR GROUP: 38 Measuring, Analyzing, And ControllingOther | ments; Photographic, Med | , | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,643.74 | \$52.88 |
| 3999 Manufacturing Industries, NEC |  | \$66,056.11 | \$1,321.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$68,822.37 | \$1,376.46 |
|  | Total for DIVISION D | \$279,728.59 | \$5,594.69 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Presho - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: $47 \quad$ Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 3}$ Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP:
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$118,819.22 | \$2,376.38 |
|  | \$334,781.77 | \$6,695.64 |
|  | \$890.50 | \$17.81 |
|  | \$181,474.85 | \$3,629.50 |
|  | \$3,216.04 | \$64.33 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$639,262.38 | \$12,785.26 |
|  | \$790,820.18 | \$15,816.40 |
| Total for MAJOR GROUP 49 | \$790,820.18 | \$15,816.40 |
| Total for DIVISION E | \$1,535,839.38 | \$30,716.79 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,238.00 \$24.76
5013 Motor Vehicle Supplies and New Parts \$22,203.50 \$444.07
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\$ 42,534.95 \quad \$ 850.69$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$3,170.25 \$63.39 Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 632.17$ | $\$ 12.64$ |
| ---: | ---: | ---: |
| $\$ 9,429.80$ | $\$ 188.59$ |  |
| $\$ 10,719.12$ | $\$ 214.39$ |  |
| $\$ 12,212.72$ | $\$ 244.27$ |  |
| $\$ 6,676.25$ | $\$ 133.51$ |  |
| $\$ 1,137.47$ | $\$ 22.75$ |  |
| Total for MAJOR GROUP 50 | $\$ 6,593.67$ | $\$ 131.87$ |
|  | $\$ 3,673.20$ | $\$ 73.46$ |
| $\$ 426.50$ | $\$ 8.53$ |  |
|  | $\$ 9,912.99$ | $\$ 198.26$ |
|  | $\$ 39,731.85$ | $\$ 794.66$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 1,142.37$ | $\$ 22.85$ |
| ---: | ---: | ---: |
| $\$ 20,580.00$ | $\$ 411.60$ |  |
| $\$ 2,483.27$ | $\$ 49.66$ |  |
| $\$ 12,893.48$ | $\$ 257.88$ |  |
|  | $\$ 2,131.73$ | $\$ 42.64$ |
| $\$ 27,169.21$ | $\$ 543.40$ |  |
|  | $\$ 7,228.92$ | $\$ 144.58$ |
|  | $\$ 518.02$ | $\$ 10.36$ |
|  | $\$ 29,217.98$ | $\$ 584.36$ |
| Total for MAJOR GROUP 51 | $\$ 5,982.86$ | $\$ 119.66$ |
| Total for DIVISION F | $\$ 54,076.34$ | $\$ 1,081.55$ |
|  | $\$ 163,424.18$ | $\$ 3,268.54$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Presho - General continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable Tax Due

## Presho - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 60 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$19,404.86 | \$388.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,287.50 | \$45.75 |
|  | Total for MAJOR GROUP 64 | \$2,287.50 | \$45.75 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$13,544.95 | \$270.90 |
|  | Total for MAJOR GROUP 65 | \$13,544.95 | \$270.90 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$36,539.84 | \$730.79 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | ---: | ---: |
| 7011 Hotels and Motels <br> Other |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pringle - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

| Other | Total for MAJOR GROUP 37 |  | N/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |  |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ods; Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$2,658.66 | \$53.17 |
|  |  | Total for MAJOR GROUP 39 | \$2,658.66 | \$53.17 |
|  |  | Total for DIVISION D | \$23,570.84 | \$471.47 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4899 Communications Services, NEC

|  | $\$ 33,617.98$ | $\$ 672.35$ |
| ---: | ---: | ---: |
| $\$ 222,444.99$ | $\$ 4,448.89$ |  |
|  | $\$ 41,490.00$ | $\$ 829.80$ |
| Total for MAJOR GROUP 48 | $\$ 3,597.85$ | $\$ 71.96$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 301,352.82$ | $\$ 6,027.04$ |
| Total for MAJOR GROUP 49 | $\$ 192,250.30$ | $\$ 3,845.01$ |
| Total for DIVISION E | $\$ 192,250.30$ | $\$ 3,845.01$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$912.00 | \$18.24 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,990.44 | \$79.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$97,306.95 | \$1,946.15 |
| 5064 Electrical Appliances, Television and Radio Sets | \$338.50 | \$6.77 |
| 5085 Industrial Supplies | \$5,102.81 | \$102.06 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,027.35 | \$120.55 |
| 5099 Durable Goods, NEC | \$2,245.82 | \$44.91 |
| Other | \$277,625.20 | \$5,552.49 |
| Total for MAJOR GROUP 50 | \$393,549.07 | \$7,870.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,035.00 | \$80.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$820.22 | \$16.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,281.73 | \$45.63 |
| 5142 Packaged Frozen Foods | \$426.00 | \$8.52 |
| 5199 Nondurable Goods, NEC | \$130.50 | \$2.61 |
| Other | \$10,498.38 | \$209.99 |
| Total for MAJOR GROUP 51 | \$18,191.83 | \$363.85 |
| Total for DIVISION F | \$411,740.90 | \$8,234.83 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pringle - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 39,932.02$ | $\$ 798.64$ |
|  | $\$ 21,585.09$ | $\$ 431.71$ |
|  | $\$ 2,453.73$ | $\$ 49.09$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 24,520.32$ | $\$ 490.43$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$672.25 | \$13.45 |
| Other | \$3,826.35 | \$76.53 |
| Total for MAJOR GROUP 54 | \$4,498.60 | \$89.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,756.82 | \$75.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$4,020.84 | \$80.41 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$336.50 | \$6.73 |
| 5651 Family Clothing Stores | \$3,381.47 | \$67.63 |
| 5661 Shoe Stores | \$1,069.63 | \$21.39 |
| Other | \$1,744.41 | \$34.88 |
| Total for MAJOR GROUP 56 | \$6,532.01 | \$130.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$434.00 | \$8.68 |
| Other | \$10,992.11 | \$219.84 |
| Total for MAJOR GROUP 57 | \$11,426.11 | \$228.52 |


| 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 |  |  |  |
| 5921 Liquor Stores |  | \$254.44 | \$5.09 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,882.50 | \$57.65 |
| 5942 Book Stores |  | \$487.64 | \$9.76 |
| 5961 Catalog and Mail-Order Houses |  | \$352,668.78 | \$7,053.84 |
| 5963 Direct Selling Establishments |  | \$1,857.06 | \$37.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$43,285.95 | \$865.73 |
| Other |  | \$23,136.81 | \$462.73 |
|  | Total for MAJOR GROUP 59 | \$424,573.18 | \$8,491.94 |
|  | Total for DIVISION G | \$1,092,376.07 | \$21,848.01 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pringle - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Pringle - General Recap

| C | Construction | $\$ 43,940.22$ | $\$ 878.80$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 23,570.84$ | $\$ 471.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 495,581.77$ | $\$ 9,911.62$ |
| F | Wholesale Trade | $\$ 411,740.90$ | $\$ 8,234.83$ |
| G | Retail Trade | $\$ 1,092,376.07$ | $\$ 21,848.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,124.32$ | $\$ 182.49$ |
| I | Services | $\$ 108,180.63$ | $\$ 1,073.00$ |
|  | Other |  | $\$ 1,073.00$ |
|  |  |  | $\$ 2,185,587.75$ |


| Pringle Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$878.80 |
| D | Manufacturina | \$471.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$9,911.62 |
| F | Wholesale Trade | \$8,234.83 |
| G | Retail Trade | \$21,848.01 |
| H | Finance, Insurance, And Real Estate | \$182.49 |
| 1 | Services | \$2,163.66 |
|  | Other | \$21.46 |
|  | Total for Pringle | \$43,712.34 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pukwana-General

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: <br> Other | 02 |  |  |
| :--- | :--- | :--- | :--- |



DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$7,464.69 | \$149.30 |
|  |  |  | Total for MAJOR GROUP 20 | \$7,464.69 | \$149.30 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$5,252.83 | \$105.06 |
|  |  |  | Total for MAJOR GROUP 23 | \$5,252.83 | \$105.06 |
| MAJOR GROUP: | 25 | Furniture And Fixtures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$6,091.10 | \$121.82 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$589.64 | \$11.82 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$940.06 | \$18.80 |
| 2741 Miscellaneous Publishing |  |  |  | \$573.00 | \$11.46 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$5,996.32 | \$119.93 |
| 2754 Commercial Printing, Gravure |  |  |  | \$622.29 | \$12.45 |
| 2759 Commercial Printing, NEC |  |  |  | \$3,363.88 | \$67.28 |
| 2771 Greeting Cards |  |  |  | \$309.89 | \$6.18 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$19,289.68 | \$385.81 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$224.50 | \$4.49 |
|  |  |  | Total for MAJOR GROUP 28 | \$224.50 | \$4.49 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Pukwana - General continued...
DIVISION: D Manufacturing continued...

## Other

| Other |  | Notal for MAJOR GROUP 32 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 2,138.49$ | $\$ 42.77$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 629.82$ |  |

$\begin{array}{lllll}5047 \text { Medical, Dental, and Hospital Equipment and Supplies } & & \$ 629.82 & \$ 12.60 \\ 5063 & \text { Electrical Apparatus and Equipment, Wiring Supplies } & \text { and Construction } & \$ 485,799.20\end{array}$ Materials
5064 Electrical Appliances, Television and Radio Sets
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

| $\$ 2,709.40$ | $\$ 54.19$ |  |
| ---: | ---: | ---: |
| $\$ 9,596.66$ | $\$ 191.94$ |  |
| $\$ 3,121.00$ | $\$ 62.42$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,834.50$ | $\$ 76.69$ |
|  | $\$ 2,471.00$ | $\$ 49.42$ |
|  | $\$ 31,716.78$ | $\$ 634.35$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Pukwana - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 4,961.50$ | $\$ 99.23$ |  |
| ---: | ---: | ---: |
| $\$ 2,439.05$ | $\$ 48.79$ |  |
| $\$ 1,401.08$ | $\$ 28.02$ |  |
| $\$ 718.00$ | $\$ 14.36$ |  |
| $\$ 32,618.10$ | $\$ 62.37$ |  |
|  | $\$ 1,216.00$ | $\$ 24.32$ |
| $\$ 229.50$ | $\$ 4.59$ |  |
| Total for MAJOR GROUP 51 | $\$ 7,061.31$ | $\$ 141.25$ |
| Total for DIVISION F | $\$ 50,644.54$ | $\$ 1,012.93$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$31,761.68 | \$635.22 |
| 5251 Hardware Stores | \$12,822.53 | \$256.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$44,668.71 | \$893.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$48,697.41 | \$974.10 |
| 5399 Miscellaneous General Merchandise Stores | \$1,609.33 | \$32.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$52,705.74 | \$1,054.27 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,686.50 | \$33.73 |
| Other | \$2,961.00 | \$59.23 |
| Total for MAJOR GROUP 54 | \$4,647.50 | \$92.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,318.74 | \$186.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$676,295.81 | \$13,525.90 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$246.50 \$4.93
5621 Women's Clothing Stores
$\$ 8,148.81 \quad \$ 162.98$
5632 Women's Accessory and Specialty Stores
\$1,667.00 \$33.34
5651 Family Clothing Stores
\$29,869.11 \$602.74
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$8,468.75 \$169.38
Other

| ther | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$52,993.63 | \$1,065.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,144.73 | \$82.89 |
| 5722 Household Appliance Stores |  | \$15,184.22 | \$303.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,364.37 | \$227.30 |
| 5734 Computer and Computer Software Stores |  | \$2,855.52 | \$57.11 |
| Other |  | \$22,959.77 | \$459.20 |
|  | Total for MAJOR GROUP 57 | \$56,508.61 | \$1,130.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$138,588.19 | \$2,771.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$138,705.69 | \$2,774.12 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$257.81 | \$5.15 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,627.89 | \$252.56 |
| 5942 Book Stores |  | \$4,012.12 | \$80.26 |
| 5943 Stationery Stores |  | \$1,838.61 | \$36.78 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$696.77 | \$13.95 |
| 5961 Catalog and Mail-Order Houses |  | \$625,594.74 | \$12,525.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Pukwana - General continued...

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments |  | \$15,930.37 | \$318.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$53,219.55 | \$1,064.41 |
| Other |  | \$123,814.01 | \$2,476.29 |
|  | Total for MAJOR GROUP 59 | \$837,991.87 | \$16,773.09 |
|  | Total for DIVISION G | \$1,864,517.56 | \$37,309.14 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Pukwana-General continued...
DIVISION: I Services continued...


## Pukwana - General Recap

| A | Agriculture, Forestry, And Fishing | \$17,381.08 | \$347.62 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$42,583.17 | \$851.67 |
| D | Manufacturing | \$92,698.69 | \$1,854.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$549,765.93 | \$10,995.32 |
| F | Wholesale Trade | \$592,661.39 | \$11,853.30 |
| G | Retail Trade | \$1,864,517.56 | \$37,309.14 |
| H | Finance, Insurance, And Real Estate | \$17,698.68 | \$353.99 |
| I | Services | \$254,027.53 | \$5,080.57 |
|  | Other | \$305.00 | \$6.10 |
| Total for Pukwana - General |  | \$3,431,639.03 | \$68,651.75 |
|  |  |  |  |
| Pukwana Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$347.62 |
| C | Construction |  | \$851.67 |
| D | Manufacturina |  | \$1,854.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,995.32 |
| F | Wholesale Trade |  | \$11,853.30 |
| G | Retail Trade |  | \$37,309.14 |
| H | Finance, Insurance, And Real Estate |  | \$353.99 |
| 1 | Services |  | \$5,080.57 |
|  | Other |  | \$6.10 |
| Total for Pukwana |  |  | \$68,651.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors OtherDIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Quinn - General continued...

DIVISION: G Retail Trade continued...

| 5999 Miscellaneous Retail Stores, NEC |  | \$71,786.13 | \$717.87 |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,529.01 | \$15.33 |
|  | Total for MAJOR GROUP 59 | \$497,324.24 | \$5,127.33 |
|  | Total for DIVISION G | \$669,851.91 | \$6,855.54 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 62 | 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 <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Quinn - General Recap

| D | Manufacturing | \$29,358.35 | \$293.62 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$190,723.25 | \$1,907.27 |
| F | Wholesale Trade | \$44,343.60 | \$443.44 |
| G | Retail Trade | \$669,851.91 | \$6,855.54 |
| 1 | Services | \$88,399.73 | \$883.96 |
|  | Other | \$23,274.98 | \$232.76 |
|  | Total for Quinn - General | \$1,045,951.82 | \$10,616.59 |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ramona - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 4,130.50$ | $\$ 82.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 4,130.50$ | $\$ 82.61$ |


| MAJOR GROUP: <br> Other | 37 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,469.00 | \$29.38 |
| 5083 Farm and Garden Machinery and Equipment |  | \$612.58 | \$12.25 |
| 5085 Industrial Supplies |  | \$392.52 | \$7.85 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$3,201.08 | \$64.02 |
| Other |  | \$9,411.22 | \$188.23 |
|  | Total for MAJOR GROUP 50 | \$15,086.40 | \$301.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,383.50 | \$47.67 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,248.52 | \$24.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$3,838.80 | \$76.78 |
| 5139 Footwear |  | \$1,158.04 | \$23.15 |
| 5142 Packaged Frozen Foods |  | \$769.00 | \$15.38 |
| 5199 Nondurable Goods, NEC |  | \$1,595.68 | \$31.92 |
| Other |  | \$42,131.28 | \$842.63 |
|  | Total for MAJOR GROUP 51 | \$53,124.82 | \$1,062.50 |
|  | Total for DIVISION F | \$68,211.22 | \$1,364.23 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$57,376.90 | \$1,147.54 |
| 5251 Hardware Stores |  | \$9,845.60 | \$196.91 |
|  | Total for MAJOR GROUP 52 | \$67,222.50 | \$1,344.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$42,077.07 | \$841.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,202.86 | \$164.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Ramona - General continued...

DIVISION: G Retail Trade continued...

## Other



|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 52,183.93$ | $\$ 1,043.69$ |
| Total for MAJOR GROUP 54 | $\$ 17,581.70$ | $\$ 351.64$ |
|  | $\$ 17,581.70$ | $\$ 351.64$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,748.04 | \$54.96 |
| Other |  | \$5,000.81 | \$100.01 |
|  | Total for MAJOR GROUP 55 | \$7,748.85 | \$154.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,141.43 | \$22.83 |
| 5621 Women's Clothing Stores |  | \$4,300.80 | \$86.01 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,549.00 | \$50.98 |
| 5641 Children's and Infants' Wear Stores |  | \$1,829.38 | \$36.59 |
| 5651 Family Clothing Stores |  | \$17,766.71 | \$363.83 |
| 5661 Shoe Stores |  | \$5,511.39 | \$110.23 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,849.48 | \$36.99 |
|  | Total for MAJOR GROUP 56 | \$34,948.19 | \$707.46 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$33,600.01 | \$672.01 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,456.77 | \$109.14 |
| 5722 Household Appliance Stores |  | \$15,323.95 | \$306.49 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,324.00 | \$26.48 |
| 5734 Computer and Computer Software Stores |  | \$1,013.19 | \$20.27 |
| 5736 Musical Instruments Stores |  | \$966.49 | \$19.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$57,893.91 | \$1,157.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$161,752.96 | \$3,235.07 |
|  | Total for MAJOR GROUP 58 | \$161,752.96 | \$3,235.07 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

\$581.08
\$11.62

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Ramona - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 581.08$ | $\$ 11.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 78,899.35$ | $\$ 1,577.99$ |
| Total for MAJOR GROUP 67 | $\$ 78,899.35$ | $\$ 1,577.99$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\$ 1,693.62$ |  |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

| Ramona-General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$340,238.74 | \$6,804.83 |
| Ramona - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$49,478.46 | \$989.57 |
| C | Construction | \$30,171.62 | \$605.00 |
| D | Manufacturing | \$34,998.94 | \$699.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$444,700.89 | \$8,893.99 |
| F | Wholesale Trade | \$68,211.22 | \$1,364.23 |
| G | Retail Trade | \$838,626.03 | \$16,782.75 |
| H | Finance, Insurance, And Real Estate | \$84,681.06 | \$1,693.62 |
| 1 | Services | \$340,238.74 | \$6,804.83 |
| Total for Ramona - General |  | \$44.00 | \$0.88 |
|  |  | \$1,891,150.96 | \$37,834.85 |
| Ramona Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$989.57 |
| C | Construction |  | \$605.00 |
| D | Manufacturina |  | \$699.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,893.99 |
| F | Wholesale Trade |  | \$1,364.23 |
| G | Retail Trade |  | \$16,782.75 |
| H | Finance, Insurance, And Real Estate |  | \$1,693.62 |
| 1 | Services |  | \$6,804.83 |
|  | Other |  | \$0.88 |
| Total for Ramona |  |  | \$37,834.85 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| Rapid City - General |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: -- No Division |  |  |  |  |
| MAJOR GROUP: No Major Group |  |  |  |  |
| No SIC No Description |  |  | \$47,778.04 | \$955.58 |
|  |  | Total for MAJOR GROUP | \$47,778.04 | \$955.58 |
|  |  | Total for DIVISION -- | \$47,778.04 | \$955.58 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |  |
| 0139 Field Crops, Except Cash Grains, NEC |  |  | \$166,123.61 | \$3,322.46 |
| 0161 Vegetables and Melons |  |  | \$43,985.17 | \$879.70 |
| 0181 Ornamental Floriculture and Nursery Products |  |  | \$9,683.50 | \$193.68 |
| 0182 Food Crops Grown Under Cover |  |  | (\$21,077.70) | (\$421.55) |
|  |  | Total for MAJOR GROUP 01 | \$198,714.58 | \$3,974.29 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| 0279 Animal Specialties, NEC |  |  | \$385,425.38 | \$7,708.46 |
| Other |  |  | \$24,386.96 | \$487.71 |
|  |  | Total for MAJOR GROUP 02 | \$409,812.34 | \$8,196.17 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0741 Veterinary Services for Livestock |  |  | \$3,915,673.89 | \$78,770.92 |
| 0742 Veterinary Services for Animal Specialties |  |  | \$18,782,771.05 | \$377,052.55 |
| 0751 Livestock Services, Except Veterinary |  |  | \$43,692.65 | \$873.86 |
| 0752 Animal Specialty Services, Except Veterinary |  |  | \$4,023,502.05 | \$80,470.09 |
| 0781 Landscape Counseling and Planning |  |  | \$332,866.23 | \$6,657.33 |
| 0782 Lawn and Garden Services |  |  | \$16,866,546.24 | \$337,772.93 |
| 0783 Ornamental Shrub and Tree Services |  |  | \$2,730,649.47 | \$54,612.97 |
| Other |  |  | \$12,439.50 | \$248.79 |
|  |  | Total for MAJOR GROUP 07 | \$46,708,141.08 | \$936,459.44 |
| MAJOR GROUP: 08 Forestry |  |  |  |  |
| 0851 Forestry Services |  |  | \$16,741.64 | \$334.84 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 08 | \$17,123.64 | \$342.48 |
|  |  | Total for DIVISION A | \$47,333,791.64 | \$948,972.38 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |  |
| 1382 Oil and Gas Field Exploration Services |  |  | \$94,793.25 | \$1,895.87 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 13 | \$134,843.32 | \$2,696.87 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |  |
| 1442 Construction Sand and Gravel |  |  | \$1,531,852.72 | \$30,637.04 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | \$6,554,034.51 | \$131,650.51 |
|  |  | Total for DIVISION B | \$6,689,510.17 | \$134,360.03 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
| 1521 General Contractors - Single-Family Houses |  |  | \$9,575,372.44 | \$191,958.20 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family |  |  | \$481,564.49 | \$9,631.29 |
| 1531 Operative Builders |  |  | \$995,950.84 | \$22,719.80 |
| 1541 General Contractors - Industrial Buildings and Warehouses |  |  | \$680,636.89 | \$14,614.05 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  | \$681,433.55 | \$13,628.70 |
|  |  | Total for MAJOR GROUP 15 | \$12,414,958.21 | \$252,552.04 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways |  |  | \$3,540,923.39 | \$70,818.46 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction |  |  | \$407,235.22 | \$8,144.70 |
| 1629 Heavy Construction, NEC |  |  | \$152,798.75 | \$3,055.98 |
| SD Dept. of Revenue Page 1323 of 1819 |  |  |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued... <br> DIVISION: C Construction continued... <br> MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1721 Painting and Paper Hanging 1731 Electrical Work 1741 Masonry, Stone Setting, and Other Stone Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1743 Terrazzo, Tile, Marble, and Mosaic Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1761 Roofing, Siding, and Sheet Metal Work 1771 Concrete Work 1781 Water Well Drilling 1791 Structural Steel Erection 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other

| Total for MAJOR GROUP 16 | \$4,100,957.36 | \$82,019.14 |
| :---: | :---: | :---: |
|  | \$13,109,928.23 | \$262,786.86 |
|  | \$23,009.25 | \$460.18 |
|  | \$8,362,653.07 | \$167,329.08 |
|  | \$440,309.25 | \$8,806.20 |
|  | \$539,636.29 | \$10,836.90 |
|  | \$193,354.44 | \$3,896.96 |
|  | \$2,168,248.01 | \$43,364.94 |
|  | \$8,946,694.42 | \$178,933.90 |
|  | \$748,762.27 | \$15,364.96 |
|  | \$2,106,301.63 | \$45,683.67 |
|  | \$289,550.69 | \$5,791.01 |
|  | \$1,241,644.95 | \$24,832.90 |
|  | \$4,407,109.85 | \$88,142.20 |
|  | \$2,532,630.79 | \$50,652.63 |
|  | \$1,495,903.19 | \$29,918.07 |
|  | \$8,656,056.57 | \$173,175.27 |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | \$55,262,242.90 | \$1,109,984.73 |
| Total for DIVISION C | \$71,778,158.47 | \$1,444,555.91 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2011 Meat Packing Plants | \$37,538.66 | \$750.78 |
| 2023 Dry, Condensed and Evaporated Dairy Products | \$14,363.48 | \$287.27 |
| 2043 Cereal Breakfast Foods | \$40,348.32 | \$806.97 |
| 2047 Dog and Cat Food | \$95,755.76 | \$1,915.09 |
| 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | \$33,318.31 | \$666.39 |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$57,377.72 | \$1,147.56 |
| 2052 Cookies and Crackers | \$19,855.97 | \$397.13 |
| 2064 Candy and Other Confectionery Products | \$5,032.40 | \$100.67 |
| 2082 Malt Beverages | \$1,624,042.37 | \$32,480.87 |
| 2084 Wines, Brandy, and Brandy Spirits | \$59,641.92 | \$1,192.82 |
| 2085 Distilled and Blended Liquors | \$73,921.90 | \$1,478.43 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$4,431,849.65 | \$88,636.98 |
| 2095 Roasted Coffee | \$9,425.42 | \$188.50 |
| 2099 Food Preparations, NEC | \$1,247,345.91 | \$24,946.92 |
| Other | \$123,640.46 | \$2,472.83 |
| Total for MAJOR GROUP 20 | \$7,873,458.25 | \$157,469.21 |
| MAJOR GROUP: 21 Tobacco Products |  |  |
| 2121 Cigars | \$54,177.50 | \$1,083.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$1,191,286.99 | \$23,825.73 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$107,042.66 | \$2,140.85 |
| Other | \$46,504.64 | \$930.09 |
| Total for MAJOR GROUP 22 | \$153,547.30 | \$3,070.94 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| 2311 Men's and Boys' Suits, Coats, and Overcoats | \$20,622.35 | \$412.45 |
| 2329 Men's and Boys' Clothing, NEC | \$13,802.39 | \$276.04 |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC | \$4,653.34 | \$93.07 |
| 2389 Apparel and Accessories, NEC | \$210,884.61 | \$4,217.71 |
| 2394 Canvas and Related Products | \$10,553.42 | \$211.06 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$39,619.65 | \$792.38 |
| Other | \$122,337.35 | \$2,446.78 |
| Total for MAJOR GROUP 23 | \$422,473.11 | \$8,449.49 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: D Manufacturing continued...
2421 Sawmills and Planing Mills, Gener
2426 Hardwood Dimension and Flooring Mills
2431 Millwork
2434 Wood Kitchen Cabinets
2499 Wood Products, NEC
Other

| $\$ 27,200.73$ | $\$ 544.01$ |  |
| ---: | ---: | ---: |
| $\$ 83,296.50$ | $\$ 1,665.93$ |  |
| Total for MAJOR GROUP 24 | $\$ 6,852.45$ | $\$ 137.04$ |
|  | $\$ 4,459,768.44$ | $\$ 89,195.38$ |
| $\$ 210,195.76$ | $\$ 4,203.90$ |  |
|  | $\$ 4,463,187.58$ | $\$ 89,263.75$ |


| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| :---: | :---: | :---: |
| 2511 Wood Household Furniture, Except Upholstered | \$162,600.07 | \$3,252.01 |
| 2522 Office Furniture, Except Wood | \$21,199.58 | \$423.99 |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$390,890.02 | \$7,817.80 |
| 2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood | \$19,682.31 | \$393.63 |
| 2599 Furniture and Fixtures, NEC | \$117,412.32 | \$2,348.25 |
| Other | \$100,292.97 | \$2,005.87 |
| Total for MAJOR GROUP 25 | \$812,077.27 | \$16,241.55 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |
| 2675 Die-Cut Paper and Paperboard and Cardboard | \$13,722.50 | \$274.45 |
| 2679 Converted Paper and Paperboard Products, NEC | \$25,420.69 | \$510.96 |
| Other | \$8,553.49 | \$171.07 |
| Total for MAJOR GROUP 26 | \$47,696.68 | \$956.48 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$1,527,413.06 | \$30,548.29 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$787,471.87 | \$15,749.43 |
| 2731 Books: Publishing, or Publishing and Printing | \$201,505.43 | \$4,030.11 |
| 2741 Miscellaneous Publishing | \$1,246,919.03 | \$24,938.38 |
| 2752 Commercial Printing, Lithographic | \$3,442,321.91 | \$68,846.44 |
| 2754 Commercial Printing, Gravure | \$963,915.34 | \$19,279.48 |
| 2759 Commercial Printing, NEC | \$2,380,753.61 | \$47,615.12 |
| 2771 Greeting Cards | \$47,910.45 | \$958.22 |
| Other | \$278,089.17 | \$5,561.78 |
| Total for MAJOR GROUP 27 | \$10,876,299.87 | \$217,527.25 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| 2813 Industrial Gases | \$2,431,219.50 | \$48,624.39 |
| 2819 Industrial Inorganic Chemicals, NEC | \$53,895.52 | \$1,077.91 |
| 2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers | \$57,548.48 | \$1,150.97 |
| 2833 Medicinal Chemicals and Botanical Products | \$125,455.69 | \$2,509.13 |
| 2834 Pharmaceutical Preparations | \$574,201.00 | \$11,484.02 |
| 2835 In Vitro and In Vivo Diagnostic Substances | \$31,940.18 | \$638.80 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners | \$71,599.82 | \$1,432.01 |
| 2842 Specialty Cleaning, Polishing, and Sanitation Preparations | \$2,565.50 | \$51.31 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$129,027.31 | \$2,580.56 |
| 2851 Paints, Varnishes, Lacquers, Enamels and Allied Products | \$203,612.26 | \$4,072.23 |
| 2869 Industrial Organic Chemicals, NEC | \$170,919.69 | \$3,418.39 |
| 2899 Chemicals and Chemical Preparations, NEC | \$128,609.53 | \$2,572.20 |
| Other | \$11,437.92 | \$228.77 |
| Total for MAJOR GROUP 28 | \$3,992,032.40 | \$79,840.69 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |
| Other | \$10,550,643.76 | \$234,596.01 |
| Total for MAJOR GROUP 29 | \$10,550,643.76 | \$234,596.01 |


| MAJOR GROUP: $30 \quad$ Rubber And Miscellaneous Plastics Products |  |  |
| :--- | ---: | ---: |
| 3069 Fabricated Rubber Products, NEC | $\$ 275,977.10$ |  |
| $\mathbf{3 0 8 6}$ Plastics Foam Products | $\$ 110,980.73$ |  |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC | $\$ 194,054.10$ |  |
| Other | Total for MAJOR GROUP 30 | $\$ 1,849,092.54$ |
| MAJOR GROUP: $31 \quad$ Leather And Leather Products | $\$ 2,219.62$ |  |
| 3131 Boot and Shoe Cut Stock and Findings | $\$ 3,881.09$ |  |
| 3199 Leather Goods, NEC | $\$ 36,981.86$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: D Manufacturing continued...
3648 Lighting Equipment, NEC \$14.349.99 \$287.00
3651 Household Audio and Video Equipment \$695,506.72 \$13,910.14
3661 Telephone and Telegraph Apparatus
3663 Radio and Television Broadcasting and Communications Equipment
\$38,653.00

3669 Communications Equipment, NEC
3679 Electronic Components, NEC
3699 Electrical Machinery, Equipment, and Supplies, NEC
Other

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies
3714 Motor Vehicle Parts and Accessories
\$9,050.74

3715 Truck Trailers
57, 476.60
\$19,345.79

3751 Motorcycles, Bicycles, and Parts
211,266
\$549.51
\$9,790.05
\$4,225.32
3799 Transportation Equipment, NEC
Other
Total for MAJOR GROUP 37
\$4,687,256.12
\$195.80

Total for MAJOR GROUP $37 \quad \$ 6,355,616.49 \quad \$ 127,112.27$
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$26,658.57 \$533.17
3827 Optical Instruments and Lenses
3829 Measuring and Controlling Devices, NEC
3841 Surgical and Medical Instruments and Apparatus
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
3843 Dental Equipment and Supplies
3845 Electromedical and Electrotherapeutic Apparatus
3851 Ophthalmic Goods
3861 Photographic Equipment and Supplies Other
\$294,032.57
\$5,880.65


\$35,318.92
\$706.39
$\$ 153,864.73 \quad \$ 3,077.32$
lies
\$24,209.13
\$484.19
$\$ 125,464.50 \quad \$ 2,509.31$
$\$ 135,221.75 \quad \$ 2,704.44$
\$393,906.46 \$7,878.12
$\$ 382,541.40 \quad \$ 7,650.83$
\$182,785.67 \$3,655.72
$\$ 22,584.41 \quad \$ 451.69$
\$33,446.97 \$668.93
\$13,766.68 \$275.34
Total for MAJOR GROUP 38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 81,310.20$ | $\$ 1,626.22$ |
| ---: | ---: | ---: |
|  | $\$ 500,859.96$ | $\$ 10,017.20$ |
| cles | $\$ 18,917.50$ | $\$ 378.35$ |
|  | $\$ 15,773.78$ | $\$ 315.48$ |
|  | $\$ 292,464.97$ | $\$ 5,849.30$ |
|  | $\$ 1,464,158.86$ | $\$ 29,283.26$ |
| Total for MAJOR GROUP 39 | $\$ 928,691.59$ | $\$ 18,573.80$ |
| Total for DIVISION D | $\$ 20,933.84$ | $\$ 418.68$ |


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$748,376.49 | \$14,967.54 |
|  | Total for MAJOR GROUP 40 | \$748,376.49 | \$14,967.54 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4111 Local and Suburban Transit |  | \$340,935.38 | \$6,818.72 |
| 4119 Local Passenger Transportation, NEC |  | \$407,963.54 | \$8,159.27 |
| 4121 Taxicabs |  | \$285,262.59 | \$5,705.25 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 41 |  | \$1,057,126.51 | \$21,142.54 |
| MAJOR GROUP: 42 Motor Freight Transpor | sing |  |  |
| 4212 Local Trucking Without Storage |  | \$10,157,940.31 | \$203,158.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: F Wholesale Trade continued...
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5144 Poultry and Poultry Products
5145 Confectionery
5146 Fish and Seafoods
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5171 Petroleum Bulk Stations and Terminals
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5198 Paints, Varnishes, and Supplies
5199 Nondurable Goods, NEC
Other

| $\$ 916,374.01$ | $\$ 18,327.49$ |  |
| ---: | ---: | ---: |
| $\$ 51,749.52$ | $\$ 1,080.03$ |  |
| $\$ 753,577.22$ | $\$ 15,071.56$ |  |
| $\$ 49,092.67$ | $\$ 981.84$ |  |
| $\$ 188,702.06$ | $\$ 3,774.03$ |  |
| $\$ 42,987.41$ | $\$ 859.75$ |  |
| $\$ 17,379.70$ | $\$ 347.60$ |  |
|  | $\$ 1,044,072.20$ | $\$ 20,881.43$ |
| Total for MAJOR GROUP 51 | $\$ 193,344.71$ | $\$ 3,866.88$ |
| Total for DIVISION F | $\$ 40,107,598.60$ | $\$ 204,525.65$ |

## DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Rapid City - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 8 9}$ Fuel Dealers, NEC
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
\$451,572.51 \$9,031,46
6021 National Commercial Banks
6099 Functions Related to Depository Banking, NEC
Other

| $\$ 12,130,954.99$ | $\$ 242,619.16$ |  |
| ---: | ---: | ---: |
| $\$ 88,631,714.29$ | $\$ 1,772,634.26$ |  |
| $\$ 4,920,766.56$ | $\$ 98,415.43$ |  |
| $\$ 10,068,477.14$ | $\$ 201,369.64$ |  |
| $\$ 14,789,027.31$ | $\$ 295,780.57$ |  |
| $\$ \$ 1,530,123.52$ | $\$ 311,244.22$ |  |
| $\$ 8,625,382.84$ | $\$ 172,507.69$ |  |
| $\$ 733,324.34$ | $\$ 14,666.49$ |  |
| $\$ 2,189,048.08$ | $\$ 43,781.00$ |  |
| $\$ 180,572,436.68$ | $\$ 3,618,557.72$ |  |
| $\$ 2,581,749.56$ | $\$ 51,634.99$ |  |
|  | $\$ 6,710,616.48$ | $\$ 134,288.27$ |
| $\$ 458,260.82$ | $\$ 9,307.21$ |  |
|  | $\$ 2,386,986.27$ | $\$ 47,739.74$ |
| $\$ 930,730.42$ | $\$ 18,614.60$ |  |
|  | $\$ 2,757,669.65$ | $\$ 55,153.40$ |
|  | $\$ 10,607,922.62$ | $\$ 212,158.47$ |
| $\$ 450,477.32$ | $\$ 9,009.57$ |  |
|  | $\$ 151,019,023.88$ | $\$ 3,021,100.52$ |
| $\$ 26,941.36$ | $\$ 538.83$ |  |
|  | $\$ 556,225,842.61$ | $\$ 11,133,206.15$ |
|  | $\$ 2,437,519,183.94$ | $\$ 48,781,902.14$ |


|  | Total for MAJOR GROUP 60 | \$2,354,013.87 | \$47,080.28 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$387,112.12 | \$7,826.31 |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,793,594.84 | \$35,871.86 |
| Other |  | \$9,551.07 | \$190.98 |
|  | Total for MAJOR GROUP 61 | \$2,190,258.03 | \$43,889.15 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$755,548.66 | \$15,110.97 |
| Other |  | \$287,034.17 | \$5,740.68 |
|  | Total for MAJOR GROUP 62 | \$1,042,582.83 | \$20,851.65 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$156,228.94 | \$3,124.61 |
| 6399 Insurance Carriers, NEC |  | \$2,074,977.81 | \$41,499.57 |
| Other |  | \$111,151.42 | \$2,223.02 |
|  | Total for MAJOR GROUP 63 | \$2,342,358.17 | \$46,847.20 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$8,669,570.24 | \$173,391.47 |
|  | Total for MAJOR GROUP 64 | \$8,669,570.24 | \$173,391.47 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Operators of Apartment Buildings |  | \$658,351.66 | \$13,167.06 |
| 6531 Real Estate Agents and Managers |  | \$34,229,892.38 | \$684,649.40 |
| 6541 Title Abstract Offices |  | \$4,314,334.91 | \$86,286.74 |
| Other |  | \$546,509.14 | \$10,930.21 |
|  | Total for MAJOR GROUP 65 | \$39,749,088.09 | \$795,033.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$1,934,090.26 | \$37,872.75 |
| 6794 Patent Owners and Lessors |  | \$3,310,320.91 | \$70,006.67 |
| Other |  | \$242,360.74 | \$4,847.22 |
|  | Total for MAJOR GROUP 67 | \$5,486,771.91 | \$112,726.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued..

Total for DIVISION H
\$61,834,643.14
\$1,239,819.80

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$120,287,327.53 | \$2,405,992.76 |
| 7032 Sporting and Recreational Camps | \$43,554.35 | \$871.08 |
| 7033 Recreational Vehicle Parks and Campsites | \$2,858,037.14 | \$57,160.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$123,304,358.99 | \$2,466,333.41 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7215 Coin-Operated Laundry and Drycleaning | \$894,093.01 | \$17,881.83 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$691,545.81 | \$13,830.93 |
| 7217 Carpet and Upholstery Cleaning | \$2,859,244.25 | \$57,184.90 |
| 7218 Industrial Launderers | \$214,651.28 | \$4,293.04 |
| 7219 Laundry and Garment Services, NEC | \$24,227.92 | \$484.57 |
| 7221 Photographic Studios, Portrait | \$2,921,236.68 | \$58,424.77 |
| 7231 Beauty Shops | \$26,591,873.93 | \$531,837.85 |
| 7241 Barber Shops | \$1,367,237.24 | \$27,344.75 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$734,351.58 | \$14,687.02 |
| 7261 Funeral Services and Crematories | \$4,912,230.84 | \$98,244.62 |
| 7291 Tax Return Preparation Services | \$2,549,366.75 | \$50,987.34 |
| 7299 Miscellaneous Personal Services, NEC | \$14,800,859.99 | \$296,656.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$59,174,611.30 | \$1,184,132.24 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$3,174,842.54 | \$63,496.81 |
| 7312 Outdoor Advertising Services | \$842,666.57 | \$16,853.32 |
| 7319 Advertising, NEC | \$272,118.08 | \$5,442.38 |
| 7322 Adjustment and Collection Services | \$1,833,575.67 | \$36,671.55 |
| 7323 Credit Reporting Services | \$187,477.05 | \$3,749.55 |
| 7331 Direct Mail Advertising Services | \$76,813.78 | \$1,536.26 |
| 7334 Photocopying and Duplicating Services | \$716,966.41 | \$14,339.32 |
| 7335 Commercial Photography | \$485,953.27 | \$9,719.08 |
| 7336 Commercial Art and Graphic Design | \$432,079.04 | \$8,641.61 |
| 7338 Secretarial and Court Reporting | \$360,462.10 | \$7,209.35 |
| 7342 Disinfecting and Pest Control Services | \$2,565,661.79 | \$51,313.35 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$18,690,108.60 | \$373,802.23 |
| 7352 Medical Equipment Rental and Leasing | \$640,736.25 | \$12,814.75 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$769,599.38 | \$15,392.02 |
| 7359 Equipment Rental and Leasing, NEC | \$17,777,968.24 | \$355,580.10 |
| 7361 Employment Agencies | \$1,261,031.76 | \$25,220.62 |
| 7363 Help Supply Services | \$7,772,804.10 | \$155,456.08 |
| 7371 Computer Programming Services | \$6,345,774.19 | \$126,915.56 |
| 7372 Prepackaged Software | \$27,418,538.27 | \$548,436.92 |
| 7373 Computer Integrated Systems Design | \$1,335,737.38 | \$26,714.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$11,285,393.75 | \$225,707.94 |
| 7375 Information Retrieval Services | \$87,453.45 | \$1,749.07 |
| 7376 Computer Facilities Management Services | \$544,386.52 | \$10,887.72 |
| 7377 Computer Rental and Leasing | \$7,002,823.48 | \$140,056.46 |
| 7378 Computer Maintenance and Repair | \$722,823.90 | \$14,456.49 |
| 7379 Computer Related Services, NEC | \$7,092,787.46 | \$142,247.18 |
| 7381 Detective, Guard, and Armored Car Services | \$4,436,689.39 | \$88,733.83 |
| 7382 Security Systems Services | \$4,378,769.15 | \$87,592.88 |
| 7383 News Syndicates | \$33,730.27 | \$674.61 |
| 7384 Photofinishing Laboratories | \$530,024.05 | \$10,611.12 |
| 7389 Miscellaneous Business Services | \$22,288,949.59 | \$458,368.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$151,383,010.98 | \$3,040,756.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$1,307,133.61 | \$26,142.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: I Services continued.

| 7514 Passenger Car Rental | $\$ 30,250,965.24$ | $\$ 605,019.32$ |
| :--- | ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 151,090.00$ | $\$ 3,021.80$ |
| $\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental | $\$ 3,717,230.67$ | $\$ 74,344.61$ |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 23,852,339.54$ | $\$ 477,086.70$ |
| $\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops | $\$ 3,165,924.42$ | $\$ 63,318.51$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 4,201,805.73$ | $\$ 84,036.09$ |
| $\mathbf{7 5 3 7}$ Automotive Transmission Repair Shops | $\$ 3,450,846.34$ | $\$ 69,016.93$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 35,056,285.81$ | $\$ 701,216.81$ |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 14,427,845.90$ | $\$ 288,556.97$ |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 8,484,411.43$ | $\$ 169,688.32$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes |  | $\$ 14,846,592.90$ |
| Other | $\$ 430,147.58$ | $\$ 296,931.85$ |
|  |  | $\$ 8,602.96$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops $\quad \$ 492,034.82 \quad \$ 9,840.72$
7623 Refrigeration and Air-Conditioning Service and Repair Shops
$\$ 1,424,925.49 \quad \$ 28,498.51$
7629 Electrical and Electronic Repair Shops, NEC
\$1,754,348.85 \$35,087.02
7641 Reupholstery and Furniture Repair
\$226,277.93
\$4,525.56
7692 Welding Repair
$\$ 1,739,960.37 \quad \$ 34,799.18$
7699 Repair Shops and Related Services, NEC Other
\$227,332.50
\$4,474.90

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
\$4,353.34
7819 Services Allied to Motion Picture Production
\$60,156.44 \$1,203.15
7822 Motion Picture and Video Tape Distribution
\$18,209.48 \$364.19
7832 Motion Picture Theaters, Except Drive-In
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls \$2,076,644.28 \$41,532.91
7922 Theatrical Producers and Miscellaneous Theatrical Services \$1,182,568.50 \$24,397.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$271,694.74 \$5,433.8
7941 Professional Sports Clubs and Promoters
\$149,247.1
\$2,984.98
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
\$5,045,041.08
\$100,900.84

7999 Amusement and Recreation Services, NEC
\$1,521,371.93
\$30,427.54
\$12,192,119.9
\$243,842.44

Othe

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
\$21,601,302.35
\$432,026.15
\$40,290.36
Total for MAJOR GROUP $79 \quad \$ 46,054,507.16 \quad \$ 921,836.47$

8031 Offices and Clinics of Doctors of Osteopathy
8041 Offices and Clinics of Chiropractors
\$46,054,507.16
\$921,836.47

8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8062 General Medical and Surgical Hospitals
7,587,547.89 \$151,750.9
\$969,925.72 \$19,398.49
$\$ 111,041.11 \quad \$ 2,220.8$
$\$ 1,388,172.23 \quad \$ 27,763.47$
\$558,533.62 \$11,528.62
$\$ 1,623,499.49 \quad \$ 32,470.06$
\$2,346,397.13 \$50,184.5
\$7,398,537.70 \$147,970.75
$\$ 144,664.71 \quad \$ 2,893.31$
\$559,901.70 \$11,198.04

8071 Medical Laboratories
\$103,891.82 \$2,077.84
\$198,256.35 \$3,965.15
$\$ 156,968.28 \quad \$ 3,139.37$
\$818,294.13
\$16,507.82
Total for MAJOR GROUP 80
\$23,965,631.88
\$483,069.19
MAJOR GROUP: 81 Legal Services
8111 Legal Services
\$57,323,355.07
\$1,146,467.20

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 81 | \$57,323,355.07 | \$1,146,467.20 |
| :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$2,080,310.95 | \$41,606.23 |
| 8243 Data Processing Schools | \$35,620.50 | \$712.41 |
| 8249 Vocational Schools, NEC | \$744,237.23 | \$14,884.75 |
| 8299 Schools and Educational Services NEC | \$1,090,666.85 | \$21,813.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$4,625,108.72 | \$92,502.26 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$871,234.28 | \$17,424.70 |
| 8399 Social Services, NEC | \$86,831.52 | \$1,736.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$958,454.33 | \$19,169.10 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | \$236,543.95 | \$4,730.87 |
| Total for MAJOR GROUP 84 | \$236,543.95 | \$4,730.87 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$190,180.50 | \$3,803.62 |
| 8621 Professional Membership Organizations | \$14,579.06 | \$291.58 |
| 8641 Civic, Social, and Fraternal Associations | \$289,457.35 | \$5,789.17 |
| 8661 Religious Organizations | \$555,857.37 | \$11,117.19 |
| 8699 Membership Organizations, NEC | \$703,165.69 | \$14,063.32 |
| Total for MAJOR GROUP 86 | \$1,753,239.97 | \$35,064.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$16,897,960.73 | \$338,055.95 |
| 8712 Architectural Services | \$5,904,933.95 | \$118,098.72 |
| 8713 Surveying Services | \$1,852,294.11 | \$37,045.92 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$28,474,770.95 | \$569,528.86 |
| 8731 Commercial Physical and Biological Research | \$477,696.14 | \$9,553.92 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$178,481.65 | \$3,569.64 |
| 8733 Noncommercial Research Organizations | \$66,408.41 | \$1,328.16 |
| 8734 Testing Laboratories | \$3,754,258.62 | \$75,981.85 |
| 8741 Management Services | \$20,049,221.95 | \$401,113.00 |
| 8742 Management Consulting Services | \$7,202,275.81 | \$144,045.75 |
| 8744 Facilities Support Management Services | \$822,365.62 | \$16,447.29 |
| 8748 Business Consulting Services, NEC | \$4,897,122.87 | \$97,942.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$90,836,820.81 | \$1,817,892.17 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$216,668.42 | \$4,333.37 |
| Total for MAJOR GROUP 88 | \$216,668.42 | \$4,333.37 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$12,061,202.32 | \$241,224.10 |
| Total for MAJOR GROUP 89 | \$12,061,202.32 | \$241,224.10 |
| Total for DIVISION I | \$738,553,825.53 | \$14,790,849.37 |

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 |
| ms | $\$ 17,337.80$ | $\$ 346.76$ |
| Total for MAJOR GROUP 94 | $\$ 17,337.80$ | $\$ 346.76$ |

MAJOR GROUP: 96 Administration Of Economic Programs
Other

MAJOR GROUP:
97 National Security And International Affairs

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: J Public Administration continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | $\$ 42,522.67$ | $\$ 850.46$ |

## Rapid City - General Recap

## Other

|  | Other | $\$ \mathbf{\$}$ |
| :--- | :--- | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 97,778.04$ |
| B | Mining | $\$ 47,333,791.64$ |
| C | Construction | $\$ 6,689,510.17$ |
| D | Manufacturing | $\$ 71,778,158.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,595,410.08$ |
| F | Wholesale Trade | $\$ 134,360.03$ |
| G | Retail Trade | $\$ 1,444,555.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,775,853.85$ |
| I | Services | $\$ 256,549,214.59$ |
| J | Public Administration | $\$ 2,437,519,183.94$ |
|  |  | $\$ 61,834,643.14$ |

## Rapid City - Gross Receipts

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production | Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 07 | \$154,985.47 | \$1,549.85 |
|  |  |  |  | \$154,985.47 | \$1,549.85 |
|  |  |  | Total for DIVISION A | \$195,863.27 | \$1,958.64 |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages
2084 Wines, Brandy, and Brandy Spirits
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 986,837.81$ | $\$ 9,868.37$ |  |
| ---: | ---: | ---: |
| $\$ 24,634.01$ | $\$ 246.34$ |  |
| Total for MAJOR GROUP 54 | $\$ 195,571.18$ | $\$ 1,955.71$ |
|  | $\$ 1,991,113.16$ | $\$ 19,911.13$ |
|  | $\$ 897,891.89$ | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 28,118.92$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 281.19$ |
| Other | $\$ 12,048,902.90$ |



MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 3,071,148.94$ | $\$ 30,711.51$ |  |
| ---: | ---: | ---: |
| $\$ 18,578,708.09$ | $\$ 185,787.33$ |  |
| $\$ 55,305.62$ | $\$ 553.06$ |  |
| $\$ 50,379.93$ | $\$ 503.80$ |  |
| $\$ 440,693.03$ | $\$ 406.93$ |  |
| $\$ 474,380.08$ | $\$ 4,743.84$ |  |
| $\$ 654,295.11$ | $\$ 6,542.98$ |  |
|  | $\$ 473,397.00$ | $\$ 4,733.99$ |
| Total for MAJOR GROUP 59 | $\$ 1,582,370.65$ | $\$ 15,823.75$ |
| Total for DIVISION G | $\$ 78,283.86$ | $\$ 782.84$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

## MAJOR GROUP: 65 Real Estate <br> 6531 Real Estate Agents and Managers

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |

Other

|  | $\$ 21,919.23$ | $\$ 219.19$ |
| ---: | ---: | ---: |
|  | $\$ 49,014.92$ | $\$ 490.13$ |
| Total for MAJOR GROUP 65 | $\$ 70,934.15$ | $\$ 709.32$ |
| Total for DIVISION H | $\$ 338,625.15$ | $\$ 3,386.23$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$115,805,225.09 | \$1,158,052.32 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$2,571,645.01 | \$25,716.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$118,419,776.61 | \$1,184,197.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$30,928.09 | \$309.30 |
| 7299 Miscellaneous Personal Services, NEC |  | \$54,041.88 | \$540.41 |
| Other |  | \$39,039.70 | \$390.38 |
| SD Dept. of Revenue | Page 1337 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rapid City - Gross Receipts continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$
Rapid City - Gross Receipts Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 195,863.27$ | $\$ 1,958.64$ |
| :--- | ---: | ---: |
| nitary Services | $\$ 1,583,452.26$ | $\$ 15,834.55$ |
|  | $\$ 1,767,870.19$ | $\$ 17,678.70$ |
|  | $\$ 99,595.42$ | $\$ 995.97$ |
|  | $\$ 422,798,190.86$ | $\$ 4,229,108.57$ |
| Total for Rapid City - Gross Receipts | $\$ 338,625.15$ | $\$ 3,386.23$ |
|  | $\$ 154,260,042.80$ | $\$ 1,542,600.59$ |
|  | $\$ 4,533.10$ | $\$ 45.33$ |
|  | $\$ 581,048,173.05$ | $\$ 5,811,608.58$ |

## Rapid City Recap

Other
\$955.58
A Aariculture, Forestry, And Fishina \$950,931.02

| $\$ 134,360.03$ |  |
| ---: | ---: |
| $\$ 1,444,555.91$ |  |
| $\$ 1,791,688.40$ |  |
| $\$ 5,194,920.33$ |  |
| $\$ 5,142,009.46$ |  |
| $\$ 53,011,010.71$ |  |
| $\$ 1,243,206.03$ |  |
| $\$ 16,333,449.96$ |  |
| $\$ 850.46$ |  |
| Total for Rapid City | $\$ 45.33$ |
|  |  |
|  | $\$ 85,247,983.22$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: D Manufacturing continued...
Other


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Redfield - General continued...
DIVISION: D Manufacturing continued...
3715 Truck Trailers \$1,001.91 \$20.04
Other

|  | $\$ 1,001.91$ | $\$ 20.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\$ 5,524.72$ | $\$ 110.50$ |
|  | $\$ 7,806.77$ | $\$ 156.14$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ents; Photographic, Medi | Goods; Watch |  |
| :---: | :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supp |  | \$1,285.00 | \$25.70 |
| Other |  | \$11,908.88 | \$238.18 |
|  | Total for MAJOR GROUP 38 | \$13,193.88 | \$263.88 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$658.30 | \$13.17 |
| 3949 Sporting and Athletic Goods, NEC |  | \$5,918.46 | \$118.37 |
| 3999 Manufacturing Industries, NEC |  | \$4,253.26 | \$85.07 |
| Other |  | \$5,107.30 | \$102.15 |
|  | Total for MAJOR GROUP 39 | \$15,937.32 | \$318.76 |
|  | Total for DIVISION D | \$1,222,543.72 | 4,496.81 |


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Inter | Highway Passenger Transpor |  |  |
| 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 |  | \$198,035.61 | \$3,960.70 |
| 4225 General Warehousing and Storage |  | \$3,036.45 | \$60.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$221,074.91 | \$4,421.49 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,354.50 | \$107.09 |
|  | Total for MAJOR GROUP 44 | \$5,354.50 | \$107.09 |
| 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 |  | \$660,463.72 | \$13,209.29 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$163,276.96 | \$3,265.51 |
| 4833 Television Broadcasting Stations |  | \$1,521.50 | \$30.43 |
| 4841 Cable and Other Pay Television Services |  | \$1,189,418.14 | \$23,788.38 |
| 4899 Communications Services, NEC |  | \$31,936.20 | \$638.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,047,150.37 | \$40,943.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$4,349.50 | \$86.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$3,451,663.04 | \$69,033.26 |
|  | Total for DIVISION E | \$5,756,803.94 | \$115,136.09 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |
| ---: | ---: |
| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 31,275.13$ |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 206,445.22$ |
| $\mathbf{5 0 1 4}$ Tires and Tubes | $\$ 9,214.92$ |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 1,038.47$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 4,128.90$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 184.30$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 20.77$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 9,448.98$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 1,644.48$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: F Wholesale Trade continued...
5049 Professional Equipment and Supplies, NEC \$7,319.14 \$146.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$978,795.01 \$9,575.91 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 6.512 .82$
\$130.26
5065 Electronic Parts and Equipment, NEC
\$31,957.00
\$639.14
5072 Hardware
\$50,948.85
\$1,018.98
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$735,778.78
\$14,715.59
\$414,166.15
\$8,283.31
\$90.28
\$271.07
\$460.33
\$6,654.46
\$1,275.98
\$238.60
\$376.53
\$311.37

5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 25,156.71$ | $\$ 503.15$ |
| ---: | ---: |
| $\$ 28,987.43$ | $\$ 579.75$ |
| $\$ 3,930.00$ | $\$ 78.60$ |
| $\$ 14,854.08$ | $\$ 307.04$ |
| $\$ 17,996.98$ | $\$ 359.96$ |
| $\$ 13,929.78$ | $\$ 278.60$ |
| $\$ 32,257.18$ | $\$ 645.14$ |
| $\$ 24,647.97$ | $\$ 492.96$ |
| $\$ 2,494.11$ | $\$ 49.89$ |
| $\$ 4,362.89$ | $\$ 87.51$ |
| $\$ 8812.00$ | $\$ 16.24$ |
|  | $\$ 43,984.75$ |
| $\$ 248,009.72$ | $\$ 4,960.18$ |
|  | $\$ 1,042.75$ |
| $\$ 4,263.87$ | $\$ 20.86$ |
|  | $\$ 459.79$ |
| $\$ 33,106.94$ | $\$ 9.20$ |
| Total for MAJOR GROUP 51 | $\$ 103,821.93$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gard | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,911,041.53 | \$38,295.74 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$13,759.80 | \$275.20 |
| 5251 Hardware Stores |  | \$2,275,997.07 | \$45,548.26 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$28,051.53 | \$561.04 |
|  | Total for MAJOR GROUP 52 | \$4,228,849.93 | \$84,680.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$459,592.81 | \$9,254.80 |
| 5331 Variety Stores |  | \$2,765,004.28 | \$55,300.09 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,502,073.73 | \$50,041.44 |
|  | Total for MAJOR GROUP 53 | \$5,726,670.82 | \$114,596.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,165,649.34 | \$123,313.02 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,216.50 | \$24.34 |
| 5461 Retail Bakeries |  | \$41,368.07 | \$827.37 |
| 5499 Miscellaneous Food Stores |  | \$43,404.73 | \$868.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: G Retail Trade continued...

| Other | \$21,358.75 | \$427.18 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | \$6,272,997.39 | \$125,460.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$819,161.83 | \$16,383.24 |
| 5531 Auto and Home Supply Stores | \$690,183.53 | \$13,804.34 |
| 5541 Gasoline Service Station | \$4,236,425.59 | \$84,736.46 |
| 5571 Motorcycle Dealers | \$710.96 | \$14.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$5,748,005.56 | \$114,968.72 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 4,001.46$ | $\$ 80.03$ |
| ---: | ---: |
| $\$ 52,183.72$ | $\$ 1,043.68$ |
| $\$ 12,612.92$ | $\$ 252.26$ |
| $\$ 125,498.83$ | $\$ 2,509.99$ |
| $\$ 33,562.07$ | $\$ 671.25$ |
| $\$ 85,956.17$ | $\$ 1,719.13$ |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 339,122.63$ | $\$ 6,782.48$ |  |
| ---: | ---: | ---: |
| $\$ 400,590.60$ | $\$ 8,011.83$ |  |
| $\$ 266.42$ | $\$ 5.33$ |  |
| $\$ 19,048.00$ | $\$ 380.96$ |  |
| Total for MAJOR GROUP 57 | $\$ 114,917.74$ | $\$ 2,298.39$ |
|  | $\$ 51,980.09$ | $\$ 1,039.59$ |
|  | $\$ 223,620.06$ | $\$ 4,472.38$ |
|  | $\$ 27,979.23$ | $\$ 559.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores

|  | $\$ 123,574.80$ | $\$ 2,471.49$ |
| ---: | ---: | ---: |
|  | $\$ 8,926.37$ | $\$ 178.53$ |
| $\$ 153,161.67$ | $\$ 3,063.24$ |  |
|  | $\$ 775,847.48$ | $\$ 15,516.98$ |
|  | $\$ 31,547.96$ | $\$ 630.98$ |
| $\$ 67,027.08$ | $\$ 1,340.54$ |  |
|  | $\$ 3,139.45$ | $\$ 62.79$ |
|  | $\$ 6,508.10$ | $\$ 130.17$ |
|  | $\$ 13,932.54$ | $\$ 278.64$ |
|  | $\$ 524.70$ | $\$ 10.50$ |
|  | $\$ 3,794.69$ | $\$ 75.89$ |
|  | $\$ 4,303,638.21$ | $\$ 86,083.33$ |
|  | $\$ 1,536.82$ | $\$ 30.74$ |
|  | $\$ 168,273.53$ | $\$ 3,365.49$ |
| Total | $\$ 534.35$ | $\$ 10.69$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 1,241,165.37$ | $\$ 25,981.74$ |
|  | $\$ 355,965.05$ | $\$ 7,119.29$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions <br> 6099 Functions Related to Depository Banking, NEC <br> Other

\$11,455.78
\$229.12
\$13,340.25
\$266.82

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Redfield - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 723,157.73$ | $\$ 14,463.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 723,157.73$ | $\$ 14,463.13$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait

|  | $\$ 17,381.79$ | $\$ 347.63$ |
| ---: | ---: | ---: |
| $\$ 19,028.27$ | $\$ 380.57$ |  |
| $\$ 236,583.50$ | $\$ 4,731.69$ |  |
| Total for MAJOR GROUP 72 | $\$ 711,826.74$ | $\$ 14,236.55$ |
|  | $\$ 78,976.35$ | $\$ 1,579.54$ |
| $\$ 129,149.59$ | $\$ 2,582.98$ |  |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | $\$ 47,907.29$ | $\$ 958.14$ |
| :---: | ---: | ---: |
| $\$ 763.57$ | $\$ 15.27$ |  |
| $\$ 5,926.93$ | $\$ 118.54$ |  |
| $\$ 8,741.46$ | $\$ 174.82$ |  |
|  | $\$ 2,924.21$ | $\$ 58.49$ |
| $\$ 45,585.07$ | $\$ 911.72$ |  |
| $\$ 193,699.20$ | $\$ 3,873.94$ |  |
| Services | $\$ 2,601.04$ | $\$ 51.98$ |
|  | $\$ 6,168.39$ | $\$ 123.37$ |
|  | $\$ 200,417.47$ | $\$ 4,008.45$ |
|  | $\$ 46,974.49$ | $\$ 939.47$ |
|  | $\$ 645,974.50$ | $\$ 12,919.51$ |
|  | $\$ 687,590.50$ | $\$ 13,751.84$ |
| $\$ 94,508.84$ | $\$ 1,890.23$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
Other

| $\$ 6,003.99$ | $\$ 120.07$ |  |
| ---: | ---: | ---: |
|  | $\$ 941,966.12$ | $\$ 18,839.34$ |
| Total for MAJOR GROUP 75 | $\$ 480,728.25$ | $\$ 9,614.61$ |
|  | $\$ 477,938.75$ | $\$ 9,558.78$ |
|  | $\$ 20,191.22$ | $\$ 403.82$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 4,882.11$ |  |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 3,654.45$ |  |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 284,488.86$ |  |
| Other | Total for MAJOR GROUP 76 | $\$ 73.09$ |
|  | $\$ 474,329.48$ |  |

MAJOR GROUP: 78 Motion Picture
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | $\$ 4,211.15$ | $\$ 84.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 10,376.07$ | $\$ 207.52$ |
|  | $\$ 14,587.22$ | $\$ 291.75$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8713 Surveying Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
8748 Business Consulting Services, NEC
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 261,021.23$ | $\$ 5,220.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 261,021.23$ | $\$ 5,220.43$ |
| Total for DIVISION I | $\$ 9,689,810.54$ | $\$ 194,666.64$ |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 96 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Redfield - General continued...

| DIVISION: J Public Administration continued... |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 97 |  |  |
| Other |  |  |

## Redfield - General Recap

Other
A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
G Retail Trade
H Finance, Insurance, And Real Estate
I

|  | $\$ 1,759.00$ | $\$ 35.18$ |
| :---: | ---: | ---: |
| rvices | $\$ 1,777,801.20$ | $\$ 35,556.04$ |
|  | $\$ 1,150,022.33$ | $\$ 23,090.02$ |
|  | $\$ 1,222,543.72$ | $\$ 24,496.81$ |
|  | $\$ 5,756,803.94$ | $\$ 115,136.09$ |
|  | $\$ 4,111,792.91$ | $\$ 82,270.95$ |
|  | $\$ 35,421,020.99$ | $\$ 709,841.04$ |
| Total for Redfield - General | $\$ 1,052,924.57$ | $\$ 21,061.78$ |
|  | $\$ 9,689,810.54$ | $\$ 194,666.64$ |
|  | $\$ 2,177.00$ | $\$ 43.54$ |

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
Other
MAJOR GROUP: 28 Chemicals And Allied Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 30$ Rubber And Miscellaneous Plastics Products


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 5,009.74$ | $\$ 50.11$ |



DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Redfield - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other



|  | N/A | N/A |
| :--- | :--- | :--- |
| $/ A$ | $N / A$ |  |


| $\$ 818,823.87$ | $\$ 8,188.23$ |
| :--- | :--- | :--- |
| $\$ 818,823.87$ | $\$ 8,188.23$ | 5541 Gasoline Service Station


|  | $\$ 1,475,208.96$ | $\$ 14,752.07$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 1,475,208.96$ | $\$ 14,752.07$ |



\section*{DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Redfield - Gross Receipts Recap

| D | Manufacturing | $\$ 5,009.74$ | $\$ 50.11$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 7,008,001.86$ | $\$ 70,080.01$ |
| I | Services | $\$ 801,228.56$ | $\$ 8,012.32$ |
|  | Other |  | $\$ 39,472.43$ |
|  |  |  | $\$ 7,853,712.59$ |
|  |  |  | $\$ 394.73$ |
|  |  |  | $\$ 78,537.17$ |

## Redfield Recap

Other
F Wholesale Trade $\$ 82,270.95$
H Finance, Insurance, And Real Estate \$21,061.78
Services
Other

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Reliance - General

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 Productio | Specialties |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$2,350.11 | \$47.00 |
|  |  |  | Total for MAJOR GROUP 07 | \$2,350.11 | \$47.00 |
|  |  |  | Total for DIVISION A | \$11,325.11 | \$226.50 |

## DIVISION: B Mining

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other


DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 9,208.09$ | $\$ 184.16$ |
| Total for DIVISION C | $\$ 9,208.09$ | $\$ 184.16$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 21 | Tobacco Products |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Reliance - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,514.50 \$30.29
5045 Computers and Computer Peripheral Equipment and Software \$2,969.32 \$59.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,760.50 \$55.21 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
Other

| $\$ 2,760.50$ | $\$ 55.21$ |
| ---: | ---: |
| $\$ 892.03$ | $\$ 17.84$ |
| $\$ 11,189.02$ | $\$ 223.79$ |
| $\$ 8,205.92$ | $\$ 164.12$ |
| $\$ 2,186.98$ | $\$ 43.74$ |
| $\$ 179,536.51$ | $\$ 3,590.75$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Reliance - General continued...
DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,634.50 | \$152.69 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$414.05 | \$8.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$905.25 | \$18.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$785.23 | \$15.70 |
| 5139 Footwear | \$737.50 | \$14.75 |
| 5145 Confectionery | \$2,803.81 | \$56.09 |
| Other | \$35,117.00 | \$702.36 |
| Total for MAJOR GROUP 51 | \$48,397.34 | \$967.97 |
| Total for DIVISION F | \$257,652.12 | \$5,153.10 |

## DIVISION: G Retail Trade



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 2,673.42$ |
| ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 53.48$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 29.59$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19,159.88$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,598.67$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 629.35$ |
| Other | $\$ 390.69$ |
|  | $\$ 91.98$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 12,994.66$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,760.49$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 8,811.71$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,898.41$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 35.21$ |
| Other | $\$ 588.15$ |
|  | $\$ 176.24$ |


| MAJOR GROUP: <br> Other |  |
| :--- | ---: | ---: |

## Reliance - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: Other |  | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> 6411 Insuranc |  | Insurance Agents, Brokers, And Service ts, Brokers, and Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$16,696.90 | \$333.93 |
| 7299 Miscellaneous Personal Services, NEC | \$3,827.57 | \$76.56 |
| Other | \$619.23 | \$12.38 |
| Total for MAJOR GROUP 72 | \$21,143.70 | \$422.87 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$27,654.72 | \$553.09 |
| 7359 Equipment Rental and Leasing, NEC | \$2,884.50 | \$57.69 |
| 7371 Computer Programming Services | \$548.50 | \$10.97 |
| 7372 Prepackaged Software | \$38,762.16 | \$775.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$8,732.60 | \$174.66 |
| 7379 Computer Related Services, NEC | \$1,336.39 | \$26.73 |
| 7389 Miscellaneous Business Services | \$6,178.94 | \$123.58 |
| Other | \$16,909.50 | \$338.18 |
| Total for MAJOR GROUP 73 | \$103,007.31 | \$2,060.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$278,623.91 | \$5,572.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$279,038.54 | \$5,580.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$5,983.83 | \$119.68 |
| Total for MAJOR GROUP 76 | \$5,983.83 | \$119.68 |


| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | \$5,638.23 | \$112.77 |
|  |  | Total for MAJOR GROUP 79 | \$5,638.23 | \$112.77 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Reliance - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 25,519.31$ | $\$ 510.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 25,519.31$ | $\$ 510.39$ |
| Total for DIVISION I | $\$ 490,342.95$ | $\$ 9,807.83$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Reliance - General Recap

| A | Agriculture, Forestry, And Fishing | \$11,325.11 | \$226.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,234.95 | \$784.70 |
| D | Manufacturing | \$46,417.75 | \$928.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$430,171.50 | \$8,603.42 |
| F | Wholesale Trade | \$257,652.12 | \$5,153.10 |
| G | Retail Trade | \$2,986,445.76 | \$59,739.48 |
| H | Finance, Insurance, And Real Estate | \$9,026.95 | \$180.54 |
| I | Services | \$490,342.95 | \$9,807.83 |
|  | Other | \$59,171.48 | \$1,183.43 |
|  | Total for Reliance - General | \$4,329,788.57 | \$86,607.41 |

## Reliance - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$2,063.90 | \$20.65 |
|  |  |  | Total for MAJOR GROUP 59 | \$2,063.90 | \$20.65 |
|  |  |  | Total for DIVISION G | \$533,030.65 | \$5,330.32 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Tax Due

## Reliance - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 533,030.65 \\ \$ 2,299.00 \end{array}$ | $\begin{array}{r} \$ 5,330.32 \\ \$ 22.99 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Reliance - Gross Receipts | \$535,329.65 | \$5,353.3 |
| Reliance Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$226.50 |
| C | Construction |  | \$784.70 |
| D | Manufacturina |  | \$928.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,603.42 |
| F | Wholesale Trade |  | \$5,153.10 |
| G | Retail Trade |  | \$65,069.80 |
| H | Finance, Insurance, And Real Estate |  | \$180.54 |
| 1 | Services |  | \$9,807.83 |
|  | Other |  | \$1,206.42 |
|  | Total for Reliance |  | \$91,960.72 |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Revillo - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
M
Other


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$663.00 | \$6.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,012.85 | \$90.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$167,518.73 | \$1,675.18 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,672.14 | \$26.72 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,184.65 | \$171.84 |
| 5084 Industrial Machinery and Equipment | \$10,202.12 | \$105.06 |
| 5085 Industrial Supplies | \$548.76 | \$5.49 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,317.12 | \$13.17 |
| 5092 Toys and Hobby Goods and Supplies | \$2,021.08 | \$20.21 |
| Other | \$396,981.29 | \$3,969.83 |
| Total for MAJOR GROUP 50 | \$608,121.74 | \$6,084.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,036.00 | \$30.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$965.90 | \$9.66 |
| 5191 Farm Supplies | \$21,273.73 | \$212.74 |
| Other | \$215,902.09 | \$2,159.03 |
| Total for MAJOR GROUP 51 | \$241,177.72 | \$2,411.79 |
| Total for DIVISION F | \$849,299.46 | \$8,496.05 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Revillo - General continued...

DIVISION: G Retail Trade continued... Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

| $\$ 3,648.11$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 36.47$ <br> N/A |  |
| Total for MAJOR GROUP 53 | $\$ 29,308.65$ | $\$ 293.24$ |


| 5411 Grocery Stores | \$89,283.12 | \$892.84 |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$1,010.89 | \$10.11 |
| Other | \$515.75 | \$5.16 |
| Total for MAJOR GROUP 54 | \$90,809.76 | \$908.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$54,504.11 | \$545.05 |
| Other | \$11,777.39 | \$117.77 |
| Total for MAJOR GROUP 55 | \$66,281.50 | \$662.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,886.00 | \$28.86 |
| 5632 Women's Accessory and Specialty Stores | \$977.00 | \$9.77 |
| 5641 Children's and Infants' Wear Stores | \$2,289.74 | \$22.90 |
| 5651 Family Clothing Stores | \$15,143.92 | \$151.45 |
| 5661 Shoe Stores | \$3,418.52 | \$34.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,283.00 | \$22.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$27,023.18 | \$270.25 |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 4,434.53$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 1,630.00$ |
| Other | Total for MAJOR GROUP 57 |
|  | $\$ 16,604.40$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,144.00$ | $\$ 21.44$ |  |
| ---: | ---: | ---: |
| $\$ 1,726.78$ | $\$ 17.27$ |  |
| $\$ 25,456.69$ | $\$ 254.56$ |  |
| $\$ 1,138.25$ | $\$ 11.38$ |  |
| Total for MAJOR GROUP 59 | $\$ 259,137.36$ | $\$ 117.60$ |
| Total for DIVISION G | $\$ 11,757.96$ | $\$ 641.97$ |
|  | $\$ 64,194.92$ | $\$ 37.89$ |


| 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 |  |  |  |
| 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 | \$5,973.92 | \$59.74 |

## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Revillo Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.58$ |
| D | Manufacturinq | $\$ 6,009.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 2,106.76$ |
| G | Retail Trade | $\$ 4,054.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,752.16$ |
| I | Services | $\$ 59.74$ |
|  | Other | $\$ 3,873.21$ |
|  |  | $\$ 0.85$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Roscoe - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$40,753.80 | \$815.09 |
| 1731 Electrical Work |  | \$73,470.00 | \$1,469.40 |
| 1799 Special Trade Contractors, NEC |  | \$15,405.11 | \$308.11 |
| Other |  | \$191,221.44 | \$3,824.43 |
|  | Total for MAJOR GROUP 17 | \$320,850.35 | \$6,417.03 |
|  | Total for DIVISION C | \$321,291.98 | \$6,425.87 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Roscoe - General continued...
DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Roscoe - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$8,848.49 \$176.97
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$178,788.00 \$3,575.76 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 1,583.80$
5072 Hardware $\quad \$ 4,244.89 \quad \$ 84.89$
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 28,306.49$
5085 Industrial Supplies
$\begin{array}{rr}\$ 28,306.49 & \$ 566.13 \\ \$ 5,257.31 & \$ 105.16\end{array}$
5087 Service Establishment Equipment and Supplies
\$368.96
$\$ 7.38$
5091 Sporting and Recreational Goods and Supplies
\$3,681.73
\$73.64
5092 Toys and Hobby Goods and Supplies
\$2,518.01 \$50.35
\$672.00
\$13.44
0094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

|  | $\$ 672.00$ | $\$ 13.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 33,016.96$ | $\$ 660.34$ |
|  | $\$ 153,738.27$ | $\$ 3,074.77$ |
|  | $\$ 449,175.78$ | $\$ 8,983.50$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 8,250.50$ | $\$ 165.01$ |  |
| ---: | ---: | ---: |
| $\$ 6,284.00$ | $\$ 125.68$ |  |
| $\$ 1,540.00$ | $\$ 30.80$ |  |
| $\$ 2,929.26$ | $\$ 58.59$ |  |
|  | $\$ 1,290.12$ | $\$ 25.80$ |
| $\$ 3,632.00$ | $\$ 72.64$ |  |
| $\$ 494.24$ | $\$ 9.88$ |  |
|  | $\$ 28,157.07$ | $\$ 730.91$ |
| Total for MAJOR GROUP 51 | $\$ 156,274.70$ | $\$ 3,125.49$ |
| Total for DIVISION F | $\$ 163.37$ | $\$ 3.27$ |
|  | $\$ 26,035.37$ | $\$ 520.70$ |
|  | $\$ 32,480.83$ | $\$ 649.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 302,862.16$ | $\$ 6,057.23$ |  |
| ---: | ---: | ---: |
| $\$ 215,109.15$ | $\$ 4,302.21$ |  |
| Total for MAJOR GROUP 52 | $\$ 6,909.10$ | $\$ 138.18$ |
|  | $\$ 524,880.41$ | $\$ 10,497.62$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 62,330.61$ | $\$ 1,246.54$ |  |
| ---: | ---: | ---: |
| $\$ 4,141.05$ | $\$ 82.84$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 67,711.16$ | $\$ 1,354.17$ |
|  |  |  |
|  | $\$ 937,678.58$ | $\$ 18,753.59$ |
| Total for MAJOR GROUP 54 | $\$ 35,399.45$ | $\$ 707.98$ |
|  | $\$ 18,779.47$ | $\$ 375.59$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| $\$ 51,013.71$ | $\$ 1,020.28$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 55 | $\$ 1,838.11$ |  |
|  | $\$ 91,906.26$ | $\$ 28.62$ |
|  | $\$ 1,430.95$ | $\$ 143.17$ |
| $\$ 7,158.22$ | $\$ 5,006.95$ |  |
| $\$ 250,347.63$ | $\$ 375.86$ |  |
| $\$ 18,791.95$ | $\$ 115.98$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Roscoe - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores Other

|  | $\$ 1,702.47$ | $\$ 34.06$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 287,051.86$ | $\$ 5,741.08$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores <br> $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores <br> $\mathbf{5 7 2 2}$ Household Appliance Stores <br> $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> $\mathbf{5 7 3 4}$ Computer and Computer Software Stores <br> Other | $\$ 28,445.27$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 7,672.00$ | $\$ 153.44$ |  |
| ---: | ---: | ---: |
| $\$ 3,840.34$ | $\$ 76.81$ |  |
| $\$ 14,535.41$ | $\$ 290.71$ |  |
| $\$ 661.77$ | $\$ 13.22$ |  |
| Total for MAJOR GROUP 59 | $\$ 610,872.98$ | $\$ 12,218.90$ |
| Total for DIVISION G | $\$ 26,705.84$ | $\$ 534.18$ |
|  | $\$ 1,188,898.82$ | $\$ 1,452.36$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | N |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 36,415.86$ | $\$ 728.33$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Roscoe - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 204,083.52$ | $\$ 4,081.71$ |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 6,196.50$ | $\$ 123.93$ |  |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 118,899.47$ | $\$ 2,378.00$ |  |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 163,787.14$ | $\$ 3,275.75$ |  |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 2,568.46$ | $\$ 51.37$ |  |
| 7379 Computer Related Services, NEC | $\$ 16,247.12$ | $\$ 324.94$ |  |
| 7389 Miscellaneous Business Services | $\$ 15,163.82$ | $\$ 303.30$ |  |
| Other |  | $\$ 12,810.50$ | $\$ 256.97$ |
|  |  | $\$ 626,973.69$ | $\$ 12,540.33$ |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  | $\$ 526,194.26$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other


MAJOR GROUP: 80 Health Services
Other

|  | Total for MAJOR GROUP 80 | \$12,385.37 | \$247.76 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,588.35 | \$31.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$2,325.85 | \$46.52 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,809.93 | \$36.21 |
| 8661 Religious Organizations |  | \$6,589.32 | \$131.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$8,408.96 | \$168.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$143,800.98 | \$2,876.04 |
| 8734 Testing Laboratories |  | \$2,998.86 | \$59.97 |
| Other |  | \$31,666.17 | \$633.32 |
|  | Total for MAJOR GROUP 87 | \$178,466.01 | \$3,569.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$37,345.25 | \$746.90 |
|  | Total for MAJOR GROUP 89 | \$37,345.25 | \$746.90 |
|  | Total for DIVISION I | \$1,550,396.33 | \$31,008.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Roscoe - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 93,458.33$ | $\$ 1,869.16$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 321,291.98$ | $\$ 6,425.87$ |
| D | Manufacturing | $\$ 206,080.67$ | $\$ 4,121.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97,532.04$ | $\$ 19,150.66$ |
| F | Wholesale Trade | $\$ 716,707.24$ | $\$ 14,501.90$ |
| G | Retail Trade | $\$ 4,569,128.76$ | $\$ 91,384.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 36,415.86$ | $\$ 728.33$ |
| I | Services |  | $\$ 1,550,396.33$ |
|  |  |  | $\$ 8,451,011.21$ |

## Roscoe Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,869.16$ |
| D | Manufacturinq | $\$ 6,425.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,121.64$ |
| F | Wholesale Trade | $\$ 19,150.66$ |
| G | Retail Trade | $\$ 14,501.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 91,384.07$ |
| I | Services | $\$ 728.33$ |
|  |  | $\$ 31,008.87$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rosholt - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 29 Petroleum Refining And Related Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 29 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 30 | $\$ 19,144.45$ | $\$ 382.89$ |
|  | $\$ 19,144.45$ | $\$ 382.89$ |
| Total for MAJOR GROUP 32 | $\$ 25,109.50$ | $\$ 502.19$ |


| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$1,896.91 | \$37.94 |
|  | Total for MAJOR GROUP 35 | \$1,896.91 | \$37.94 |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3999 Manufacturing Industries, NEC
Other

|  | $\$ 12,217.88$ | $\$ 244.36$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 12,217.88$ | $\$ 244.36$ |
|  | $\$ 9,527.19$ | $\$ 190.54$ |
| Total for MAJOR GROUP 37 | $\$ 9,527.19$ | $\$ 190.54$ |


|  | $\$ 334.23$ | $\$ 6.68$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\$ 426.71$ | $\$ 8.53$ |
| Total for DIVISION D | $\$ 251,751.87$ | $\$ 5,035.09$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rosholt - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 2,710.50$ | $\$ 54.21$ |  |
| ---: | ---: | ---: |
| $\$ 3,670.52$ | $\$ 73.41$ |  |
| $\$ 7,089.75$ | $\$ 141.80$ |  |
| $\$ 1,748.00$ | $\$ 34.96$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,891.84$ | $\$ 97.84$ |
| Total for DIVISION F | $\$ 1,869.78$ | $\$ 37.41$ |
|  | $\$ 33,328.35$ | $\$ 666.57$ |
|  | $\$ 12,906.03$ | $\$ 258.11$ |
|  | $\$ 3,603.29$ | $\$ 72.07$ |
|  | $\$ 21,363.29$ | $\$ 427.27$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$250,379.39 | \$5,007.59 |
| 5251 Hardware Stores |  | \$54,095.60 | \$1,081.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$368,094.82 | \$7,361.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$131,682.15 | \$2,633.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,689.29 | \$173.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$141,177.94 | \$2,823.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,052,910.01 | \$21,058.19 |
| 5499 Miscellaneous Food Stores |  | \$22,467.23 | \$449.36 |
| Other |  | \$7,301.81 | \$146.04 |
|  | Total for MAJOR GROUP 54 | \$1,082,679.05 | \$21,653.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,782.90 | \$195.66 |
| Other |  | \$528,187.58 | \$10,563.75 |
|  | Total for MAJOR GROUP 55 | \$537,970.48 | \$10,759.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,335.96 | \$126.72 |
| 5621 Women's Clothing Stores |  | \$12,514.18 | \$250.28 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,543.50 | \$130.87 |
| 5641 Children's and Infants' Wear Stores |  | \$2,400.45 | \$48.01 |
| 5651 Family Clothing Stores |  | \$44,587.68 | \$891.75 |
| 5661 Shoe Stores |  | \$9,996.97 | \$199.93 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,637.47 | \$52.75 |
|  | Total for MAJOR GROUP 56 | \$85,016.21 | \$1,700.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rosholt - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$630,803.22 | \$12,616.08 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$15,394.39 | \$307.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,907.06 | \$238.14 |
| 5734 Computer and Computer Software Stores |  | \$29,137.86 | \$582.76 |
| 5736 Musical Instruments Stores |  | \$2,801.56 | \$56.02 |
| Other |  | \$5,770.90 | \$115.42 |
|  | Total for MAJOR GROUP 57 | \$695,814.99 | \$13,916.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$513,627.93 | \$10,272.57 |
|  | Total for MAJOR GROUP 58 | \$513,627.93 | \$10,272.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,056.29 | \$41.12 |
| 5921 Liquor Stores |  | \$630.81 | \$12.62 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$38,615.49 | \$772.31 |
| 5942 Book Stores |  | \$3,533.50 | \$70.67 |
| 5943 Stationery Stores |  | \$8,290.56 | \$165.81 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,816.23 | \$36.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$26,123.96 | \$522.49 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,064.50 | \$21.29 |
| 5961 Catalog and Mail-Order Houses |  | \$1,151,698.55 | \$23,064.04 |
| 5963 Direct Selling Establishments |  | \$17,528.47 | \$350.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,038,375.48 | \$20,774.57 |
| Other |  | \$248,905.68 | \$4,978.11 |
|  | Total for MAJOR GROUP 59 | \$2,538,639.52 | \$50,809.93 |
|  | Total for DIVISION G | \$5,963,020.94 | \$119,297.75 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$2,076.38 | \$41.53 |
|  | Total for MAJOR GROUP 60 | \$2,076.38 | \$41.53 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$5,537.66 | \$110.75 |
|  | Total for MAJOR GROUP 64 | \$5,537.66 | \$110.75 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$6,565.00 | \$131.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$9,020.00 | \$180.40 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$19,124.10 | \$382.47 |


| 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 |  |  |  |  |
| 7221 Photographic Studios, Portrait |  |  | \$7,327.71 | \$146.55 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$35,416.28 | \$708.33 |
| Other |  |  | \$104,620.87 | \$2,092.42 |
|  |  | Total for MAJOR GROUP 72 | \$147,364.86 | \$2,947.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  | \$865.54 | \$17.31 |
| 7342 Disinfecting and Pest Control Services |  |  | \$12,141.92 | \$242.84 |
| SD Dept. of Revenue |  | Page 1370 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Rosholt - General continued...

DIVISION: I Services continued...

| 7349 Building Cleaning and Maintenance Services, NEC | \$14,487.05 | \$289.75 |
| :---: | :---: | :---: |
| 7359 Equipment Rental and Leasing, NEC | \$109,932.73 | \$2,198.64 |
| 7371 Computer Programming Services | \$32,099.50 | \$641.99 |
| 7372 Prepackaged Software | \$17,333.48 | \$345.87 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,551.94 | \$91.04 |
| 7379 Computer Related Services, NEC | \$18,623.34 | \$372.48 |
| 7382 Security Systems Services | \$10,195.22 | \$203.92 |
| 7384 Photofinishing Laboratories | \$13,448.71 | \$269.24 |
| 7389 Miscellaneous Business Services | \$32,730.53 | \$654.63 |
| Other | \$7,750.28 | \$155.01 |
| Total for MAJOR GROUP 73 | \$274,160.24 | \$5,482.72 |



| MAJOR GROUP: <br> Other | 78 |  |  |
| :--- | :--- | :--- | :--- |
| Motion Pictures <br> MAJOR GROUP: <br> Other | 79 |  | Notal for MAJOR GROUP 78 |


| 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 |  |  | \$1,501.79 | \$30.04 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | \$1,750.29 | \$35.01 |
| MAJOR GROUP: 83 | Social Services |  |  |  |
| Other |  |  | \$5,357.09 | \$107.14 |
|  |  | Total for MAJOR GROUP 83 | \$5,357.09 | \$107.14 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |  |
| Other |  |  | \$8,338.24 | \$166.76 |
|  |  | Total for MAJOR GROUP 86 | \$8,338.24 | \$166.76 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$50,799.32 | \$1,015.98 |
| 8742 Management Consulting Services |  |  | \$76,054.02 | \$1,521.08 |
| Other |  |  | \$45,202.50 | \$904.05 |
|  |  | Total for MAJOR GROUP 87 | \$172,055.84 | \$3,441.11 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$37,228.85 | \$744.59 |
|  |  | Total for MAJOR GROUP 89 | \$37,228.85 | \$744.59 |
|  |  | Total for DIVISION I | \$1,213,053.78 | \$24,260.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$

## Rosholt - General Recap

| A | Agriculture, Forestry, And Fishing | \$21,734.28 | \$434.69 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$112,064.90 | \$2,374.56 |
| D | Manufacturing | \$251,751.87 | \$5,035.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,211,789.60 | \$24,247.93 |
| F | Wholesale Trade | \$287,811.83 | \$5,757.11 |
| G | Retail Trade | \$5,963,020.94 | \$119,297.75 |
| H | Finance, Insurance, And Real Estate | \$19,124.10 | \$382.47 |
| 1 | Services | \$1,213,053.78 | \$24,260.58 |
|  | Other | \$215.00 | \$4.30 |
|  | Total for Rosholt - General | \$9,080,566.30 | \$181,794.48 |
| Rosholt Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$434.69 |
| C | Construction |  | \$2,374.56 |
| D | Manufacturina |  | \$5,035.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$24,247.93 |
| F | Wholesale Trade |  | \$5,757.11 |
| G | Retail Trade |  | \$119,297.75 |
| H | Finance, Insurance, And Real Estate |  | \$382.47 |
| 1 | Services |  | \$24,260.58 |
|  | Other |  | \$4.30 |
| Total for Rosholt |  |  | \$181,794.48 |

## 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.

## Roslyn - General



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$11,951.80 | \$358.57 |
| Other |  | \$12,798.71 | \$383.96 |
|  | Total for MAJOR GROUP 17 | \$24,750.51 | \$742.53 |
|  | Total for DIVISION C | \$24,825.51 | \$744.78 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Roslyn - General continued..

DIVISION: D Manufacturing continued...

Total for MAJOR GROUP $32 \quad \$ 49,995.75 \quad \$ 1,499.88$
MAJOR GROUP
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP: Other

MAJOR GROUP Other

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Computer Equipment | $\$ 7,806.12$ | $\$ 234.18$ |
| Total for MAJOR GROUP 35 | $\$ 7,806.12$ | $\$ 234.18$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,662.00$ | $\$ 49.86$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 1,662.00$ | $\$ 49.86$ |
|  | $\$ 7,356.16$ | $\$ 220.70$ |
| Total for MAJOR GROUP 37 | $\$ 7,356.16$ | $\$ 220.70$ |


|  | $\$ 631.32$ | $\$ 18.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 631.32$ | $\$ 18.94$ |
| Total for DIVISION D | $\$ 105,808.92$ | $\$ 3,174.31$ |



DIVISION: F Wholesale Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Roslyn - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 3 9}$ Footwear
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 5}$ Confectionery
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 5 3}$ Grain and Field Beans
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

|  | $\$ 645.80$ | $\$ 19.37$ |
| ---: | ---: | ---: |
| $\$ 2,358.96$ | $\$ 70.77$ |  |
| $\$ 903.35$ | $\$ 27.10$ |  |
|  | $\$ 1,898.52$ | $\$ 56.95$ |
| Total for MAJOR GROUP 51 | $\$ 26,818.12$ | $\$ 804.54$ |
| Total for DIVISION F | $\$ 5,208.18$ | $\$ 156.24$ |
|  | $\$ 23,324.78$ | $\$ 699.74$ |

## DIVISION: G Retail Trade



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,802.14 | \$84.06 |
| 5722 Household Appliance Stores |  | \$5,300.03 | \$159.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,030.67 | \$60.92 |
| Other |  | \$23,654.21 | \$709.62 |
|  | Total for MAJOR GROUP 57 | \$33,787.05 | \$1,013.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$183,479.04 | \$5,504.37 |
|  | Total for MAJOR GROUP 58 | \$183,479.04 | \$5,504.37 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 2,916.32$
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
\$568.46
\$17.06

|  | $\$ 5,772.36$ | $\$ 173.19$ |
| ---: | ---: | ---: |
|  | $\$ 231,164.93$ | $\$ 6,935.44$ |
|  | $\$ 6,232.03$ | $\$ 186.96$ |
| Total for MAJOR GROUP 59 | $\$ 29,993.39$ | $\$ 899.81$ |
| Total for DIVISION G | $\$ 271,004.76$ | $\$ 8,130.15$ |
|  | $\$ 547,652.25$ | $\$ 16,430.10$ |


| Roslyn - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | 77.76 | 6.38 |

## DIVISION: I Services



MAJOR GROUP: 82 Educational Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued... <br> DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$24,573.80 | \$491.47 |
|  | Total for MAJOR GROUP 42 | \$24,573.80 | \$491.47 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$58,542.41 | \$1,170.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,405.85 | \$68.12 |
| 4833 Television Broadcasting Stations |  | \$407.00 | \$8.14 |
| 4841 Cable and Other Pay Television Services |  | \$107,114.79 | \$2,142.29 |
| 4899 Communications Services, NEC |  | \$3,451.63 | \$69.02 |
|  | Total for MAJOR GROUP 48 | \$172,921.68 | \$3,458.43 |
| 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 | \$392,061.94 | \$7,841.25 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,360.00 \$67.20
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\begin{array}{rr}\$ 12,250.32 & \$ 245.00 \\ \$ 1,907.00 & \$ 38.14\end{array}$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$169,536.90 \$3,390.74 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,056.65
$\$ 41.13$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued...

DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 1,233.05$ | $\$ 24.66$ |
| ---: | ---: | ---: |
|  | $\$ 1,589.83$ | $\$ 31.80$ |
|  | $\$ 2,834.70$ | $\$ 56.69$ |
| Except | $\$ 2,298.42$ | $\$ 45.97$ |
|  | $\$ 1,696.32$ | $\$ 33.93$ |
|  | $\$ 19,111.50$ | $\$ 382.23$ |
|  | $\$ 73,746.12$ | $\$ 1,474.93$ |
| Total for MAJOR GROUP 51 | $\$ 6,398.53$ | $\$ 127.98$ |
| Total for DIVISION F | $\$ 20,128.50$ | $\$ 402.57$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$78,877.46 | \$1,577.56 |
| Other | \$4,840.13 | \$96.82 |
| Total for MAJOR GROUP 52 | \$83,717.59 | \$1,674.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$63,317.18 | \$1,266.20 |
| 5399 Miscellaneous General Merchandise Stores | \$5,256.56 | \$105.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$72,407.24 | \$1,448.01 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,718.50 | \$34.37 |
| Other | \$19,504.36 | \$390.09 |
| Total for MAJOR GROUP 54 | \$21,222.86 | \$424.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$21,786.86 | \$435.74 |
| Other | \$16,494.88 | \$329.89 |
| Total for MAJOR GROUP 55 | \$38,281.74 | \$765.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$729.94 | \$14.60 |
| 5621 Women's Clothing Stores | \$4,651.90 | \$93.04 |
| 5632 Women's Accessory and Specialty Stores | \$2,552.00 | \$51.04 |
| 5651 Family Clothing Stores | \$18,824.26 | \$376.47 |
| 5661 Shoe Stores | \$3,931.12 | \$78.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,924.51 | \$58.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$34,064.73 | \$681.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$16,367.38 | \$327.35 |
| 5713 Floor Coverings Stores | \$3,141.49 | \$62.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,846.54 | \$156.94 |
| 5722 Household Appliance Stores | \$42,065.90 | \$841.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,446.44 | \$108.93 |
| 5734 Computer and Computer Software Stores | \$11,391.12 | \$227.83 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 57 | \$86,619.37 | \$1,732.41 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$530,351.04 | \$10,607.00 |
|  | Total for MAJOR GROUP 58 | \$530,351.04 | \$10,607.00 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,404.39 | \$168.09 |
| 5942 Book Stores |  | \$439.08 | \$8.78 |
| 5943 Stationery Stores |  | \$2,595.85 | \$51.92 |
| 5945 Hobby, Toy, and Game Stores |  | \$561.26 | \$11.23 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$907.92 | \$18.14 |
| 5961 Catalog and Mail-Order Houses |  | \$370,435.62 | \$7,412.93 |
| 5963 Direct Selling Establishments |  | \$28,986.96 | \$579.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$90,701.76 | \$1,814.15 |
| Other |  | \$88,723.09 | \$1,774.49 |
|  | Total for MAJOR GROUP 59 | \$591,755.93 | \$11,839.50 |
|  | Total for DIVISION G | \$1,458,420.50 | \$29,172.67 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued...

DIVISION: I Services continued...


Saint Lawrence - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,129.35$ | $\$ 42.59$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,694.52$ | $\$ 253.89$ |
| D | Manufacturing | $\$ 202,561.83$ | $\$ 4,051.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 392,061.94$ | $\$ 7,841.25$ |
| F | Wholesale Trade | $\$ 1,350,652.76$ | $\$ 27,013.07$ |
| G | Retail Trade | $\$ 1,458,420.50$ | $\$ 29,172.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,007.00$ | $\$ 480.14$ |
| I | Services | $\$ 844,819.51$ | $\$ 16,900.21$ |
|  | Other |  | $\$ 730.00$ |
|  |  |  | $\$ 4,288,077.41$ |
|  |  | $\$ 85,770.25$ |  |

## Saint Lawrence Recap

| A | Aariculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 42.59$ |
| D | Manufacturinq | $\$ 253.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,051.83$ |
| F | Wholesale Trade | $\$ 27,013.07$ |
| G | Retail Trade | $\$ 29,172.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 480.14$ |
| I | Services | $\$ 16,900.21$ |
|  | Other | $\$ 14.60$ |
|  |  | Total for Saint Lawrence |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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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.


## Salem - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Salem - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | ods, Wat |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,236.50 | \$124.73 |
|  | Total for MAJOR GROUP 38 | \$6,236.50 | \$124.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$438.49 | \$8.77 |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,412.34 | \$88.25 |
| 3993 Signs and Advertising Specialties |  | \$15,138.59 | \$302.77 |
| 3999 Manufacturing Industries, NEC |  | \$4,558.96 | \$91.18 |
| Other |  | \$917.94 | \$18.36 |
|  | Total for MAJOR GROUP 39 | \$25,466.32 | \$509.33 |
|  | Total for DIVISION D | \$743,804.47 | 4,876.85 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC
Other
MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle
Transportation

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

| $\$ 194,263.68$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 3,885.27$ |  |
|  | N/A |  |
| Total for MAJOR GROUP 42 | $\$ 197,748.74$ | $\$ 3,954.98$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 4,879.65$ | $\$ 97.59$ |
|  | $\$ 380,969.08$ | $\$ 7,619.38$ |
|  | $\$ 971,363.55$ | $\$ 19,427.32$ |
|  | $\$ 815.07$ | $\$ 16.32$ |
|  | $\$ 196,994.12$ | $\$ 3,939.87$ |
|  | $\$ 17,650.09$ | $\$ 353.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,568,223.41$ | $\$ 31,364.54$ |
|  | $\$ 1,884,786.33$ | $\$ 37,695.76$ |
| Total for MAJOR GROUP 49 | $\$ 1,884,786.33$ | $\$ 37,695.76$ |
| Total for DIVISION E | $\$ 3,835,149.01$ | $\$ 76,703.10$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 1 5}$ Motor Vehicle Parts, Used
$\mathbf{5 0 2 3}$ Homefurnishings
$\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 6 3} \quad$ Electrical Apparatus and Equipment, Wiring Supplies and
Materials Construction
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC
$\mathbf{5 0 7 2}$ Hardware
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies

| $\$ 23,541.16$ | $\$ 470.83$ |
| ---: | ---: |
| $\$ 7,508.43$ | $\$ 150.17$ |
| $\$ 9,515.08$ | $\$ 190.30$ |
| $\$ 1,834.98$ | $\$ 36.70$ |
| $\$ 11,555.86$ | $\$ 231.12$ |
| $\$ 62,067.73$ | $\$ 1,241.37$ |
| $\$ 17,055.49$ | $\$ 341.07$ |
| $\$ 5,623.64$ | $\$ 112.47$ |
| $\$ 23,508.43$ | $\$ 470.17$ |
| $\$ 363,607.34$ | $\$ 7,272.13$ |
| $\$ 3,458.98$ | $\$ 69.19$ |
| $\$ 16,030.00$ | $\$ 320.60$ |
| $\$ 1,548.67$ | $\$ 30.98$ |
| $\$ 88,732.12$ | $\$ 1,774.64$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Salem - General continued...

DIVISION: F Wholesale Trade continued...

5075 Warm Air Heating and Air-Conditioning Equipment and Supplie
upplies

## Other

|  | $\$ 7,629.72$ | $\$ 152.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 84,914.35$ | $\$ 1,698.29$ |
|  | $\$ 926,277.81$ | $\$ 18,525.57$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 2,505.43$ | $\$ 50.12$ |  |
| ---: | ---: | ---: |
| $\$ 16,171.59$ | $\$ 323.44$ |  |
| $\$ 2,386.50$ | $\$ 47.73$ |  |
| $\$ 8,692.87$ | $\$ 179.64$ |  |
|  | $\$ 11,880.89$ | $\$ 237.62$ |
|  | $\$ 5,567.24$ | $\$ 111.34$ |
| $\$ 103,559.38$ | $\$ 2,071.18$ |  |
|  | $\$ 15,997.42$ | $\$ 319.96$ |
|  | $\$ 1,880.67$ | $\$ 37.61$ |
|  | $\$ 810.45$ | $\$ 16.21$ |
|  | $\$ 16,337.97$ | $\$ 326.76$ |
|  | $\$ 480,476.26$ | $\$ 9,609.54$ |
|  | $\$ 279.96$ | $\$ 5.60$ |
| Total | $\$ 5,507.65$ | $\$ 110.16$ |
|  | $\$ 29,036.03$ | $\$ 28,138.73$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,422,634.22 | \$28,452.66 |
| 5251 Hardware Stores | \$421,847.84 | \$8,461.04 |
| Other | \$1,492.42 | \$29.84 |
| Total for MAJOR GROUP 52 | \$1,845,974.48 | \$36,943.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$257,347.95 | \$5,401.19 |
| 5331 Variety Stores | \$1,846,346.55 | \$36,926.93 |
| 5399 Miscellaneous General Merchandise Stores | \$39,722.84 | \$794.44 |
| Total for MAJOR GROUP 53 | \$2,143,417.34 | \$43,122.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,002,377.98 | \$80,047.59 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$475,541.52 | \$9,510.85 |
| 5431 Fruit and Vegetable Markets | \$23,093.81 | \$462.80 |
| 5441 Candy, Nut, and Confectionery Stores | \$344.94 | \$6.90 |
| 5461 Retail Bakeries | \$41,863.05 | \$837.26 |
| 5499 Miscellaneous Food Stores | \$59,468.79 | \$1,189.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,602,876.11 | \$92,058.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$569,470.76 | \$11,389.41 |
| 5541 Gasoline Service Station | \$444,675.01 | \$8,893.51 |
| Other | \$653,121.36 | \$13,062.42 |
| Total for MAJOR GROUP 55 | \$1,667,267.13 | \$33,345.34 |

MAJOR GROUP:
56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Salem - General continued...

DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 7,253.04$ | $\$ 145.06$ |  |
| ---: | ---: | ---: |
| $\$ 24,748.00$ | $\$ 494.98$ |  |
| $\$ 16,634.81$ | $\$ 332.68$ |  |
| $\$ 78,262.79$ | $\$ 1,569.15$ |  |
| $\$ 21,030.48$ | $\$ 420.63$ |  |
| $\$ 20,817.90$ | $\$ 416.37$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\$ 3,434.56$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And E | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$158,587.03 | \$3,172.19 |
| 5713 Floor Coverings Stores |  | \$30,436.73 | \$608.74 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$5,872.17 | \$117.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,319.84 | \$326.40 |
| 5722 Household Appliance Stores |  | \$120,767.86 | \$2,415.38 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$29,626.96 | \$592.53 |
| 5734 Computer and Computer Software Stores |  | \$49,594.90 | \$991.90 |
| 5736 Musical Instruments Stores |  | \$9,223.57 | \$184.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$423,019.56 | \$8,460.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$230,001.68 | \$4,600.04 |
| 5813 Drinking Places |  | \$1,215,023.17 | \$24,300.48 |
|  | Total for MAJOR GROUP 58 | \$1,445,024.85 | \$28,900.52 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

| $\$ 116,908.79$ | $\$ 2,338.17$ |
| ---: | ---: |
| $\$ 7,275.16$ | $\$ 145.50$ |
| $\$ 122,863.97$ | $\$ 2,457.29$ |
| $\$ 11,184.43$ | $\$ 223.68$ |
| $\$ 5,111.16$ | $\$ 102.22$ |

5942 Book Stores
5943 Stationery Stores
\$5,111.16
\$102.22
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
\$2,876.33
\$57.53
5947 Gift, Novelty, and Souvenir Shops
\$3,968.01 \$79.36
5961 Catalog and Mail-Order Houses
\$3,961.73 \$79.25
5962 Automatic Merchandise Machine Operators
\$2,471,991.35
\$49,463.39
\$16,164.42 \$329.92
5963 Direct Selling Establishments
\$143,710.89
$\$ 2.874 .25$
5992 Florists
\$135,820.64
\$2,716.40
\$312.99 \$6.26
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 540,732.16$ |  |
| ---: | ---: |
| $\$ 5,171.56$ | $\$ 10,814.70$ |
| $\$ 103.44$ |  |


|  | $\$ 5,171.56$ | $\$ 103.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 3,588,053.59$ | $\$ 71,791.36$ |
| Total for DIVISION G | $\$ 15,887,164.48$ | $\$ 318,057.27$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Salem - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


| Total for MAJOR GROUP 64 | $\$ 13,303.80$ | $\$ 266.08$ |
| :--- | ---: | ---: |
|  | $\$ 319,760.52$ | $\$ 6,395.03$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 361,511.07$ | $\$ 7,230.03$ |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 400,221.16$ | $\$ 8,004.27$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Salem - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 79 | \$267,191.04 | \$5,343.80 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices and Clinics of Chiropractors |  | \$8,276.42 | \$165.53 |
| Other |  | \$272,119.61 | \$6,236.96 |
|  | Total for MAJOR GROUP 80 | \$280,396.03 | \$6,402.49 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$365,806.33 | \$7,316.15 |
|  | Total for MAJOR GROUP 81 | \$365,806.33 | \$7,316.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,861.50 | \$57.23 |
| Other |  | \$2,548.44 | \$50.97 |
|  | Total for MAJOR GROUP 82 | \$5,409.94 | \$108.20 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$7,254.55 | \$145.10 |
|  | Total for MAJOR GROUP 83 | \$7,254.55 | \$145.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$4,400.28 | \$88.01 |
| 8661 Religious Organizations |  | \$7,975.00 | \$159.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$12,397.63 | \$247.97 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$109,740.13 | \$2,194.80 |
| 8713 Surveying Services |  | \$18,822.00 | \$376.44 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$163,452.23 | \$3,269.05 |
| 8734 Testing Laboratories |  | \$11,845.21 | \$237.81 |
| 8741 Management Services |  | \$37,064.40 | \$741.29 |
| 8742 Management Consulting Services |  | \$88,215.04 | \$1,764.30 |
| 8748 Business Consulting Services, NEC |  | \$22,911.78 | \$458.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$467,700.79 | \$9,354.94 |
| 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 |  | \$137,604.63 | \$2,752.11 |
|  | Total for MAJOR GROUP 89 | \$137,604.63 | \$2,752.11 |
|  | Total for DIVISION I | \$5,637,661.23 | \$113,550.50 |

## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | \$938,906.87 | \$18,778.15 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$95,272.50 | \$1,905.45 |
| C | Construction | \$1,044,889.09 | \$20,897.76 |
| D | Manufacturing | \$743,804.47 | \$14,876.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,835,149.01 | \$76,703.10 |
| F | Wholesale Trade | \$3,034,305.20 | \$60,691.94 |
| G | Retail Trade | \$15,887,164.48 | \$318,057.27 |
| H | Finance, Insurance, And Real Estate | \$400,221.16 | \$8,004.27 |
| I | Services | \$5,637,661.23 | \$113,550.50 |
|  | Other | \$574.50 | \$11.49 |
|  | Total for Salem - General | \$31,617,948.51 | \$633,476.78 |

## Salem - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Salem - Gross Receipts continued...

DIVISION: D Manufacturing 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: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Oth | 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: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$77,638.69 | \$776.39 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Salem - Gross Receipts Recap

| D | Manufacturing | $\$ 3,630.38$ | $\$ 36.30$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 2,070,058.16$ | $\$ 20,700.59$ |
| I | Services | $\$ 77,638.69$ | $\$ 776.39$ |
|  | Other | $\$ 8,111.00$ | $\$ 81.11$ |
|  |  |  | $\$ 2,159,438.23$ |

## Salem Recap

| A | Aariculture, Forestry, And Fishina | $\$ 18,778.15$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 1,905.45$ |
| C | Construction | $\$ 2,897.76$ |
| D | Manufacturina | $\$ 14,913.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,703.10$ |
| F | Wholesale Trade | $\$ 60,691.94$ |
| G | Retail Trade | $\$ 338,757.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,004.27$ |
| I | Services | $\$ 114,326.89$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Scotland - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 26 Paper And Allied Products


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Scotland - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 41 | N/A | N/A |
| :--- | ---: | ---: |
| sing |  |  |
| Total for MAJOR GROUP 42 | $\$ 132,616.37$ | $\$ 2,652.34$ |
|  | $\$ 8,007.04$ | $\$ 160.14$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Ra
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 15,973.50$ | $\$ 319.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 15,973.50$ | $\$ 319.47$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 222,589.48$ | $\$ 4,451.80$ |  |
| ---: | ---: | ---: |
| $\$ 382,056.01$ | $\$ 7,641.17$ |  |
| $\$ 77.00$ | $\$ 1.54$ |  |
| Total for MAJOR GROUP 48 | $\$ 136,463.69$ | $\$ 2,729.28$ |
|  | $\$ 5,587.33$ | $\$ 111.76$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\$ 2,337,445.68$ | $\$ 46,748.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 2,337,445.68$ | $\$ 46,748.93$ |
| Total for DIVISION E | $\$ 3,248,777.89$ | $\$ 64,975.67$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles \$122,267.80 \$2,445.36
5013 Motor Vehicle Supplies and New Parts \$10,581.50 \$211.63
5031 Lumber, Plywood, Millwork, and Wood Panels
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$2,023.41 \$40.47
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies \$464,803.87 \$10,040.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$246,583.34 \$4,931.66
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

| $\$ 122,267.80$ | $\$ 2,445.36$ |
| ---: | ---: |
| $\$ 10,581.50$ | $\$ 211.63$ |
| $\$ 4,347.63$ | $\$ 86.95$ |
| $\$ 28,019.81$ | $\$ 560.41$ |
| $\$ 91,849.13$ | $\$ 1,836.98$ |
| $\$ 19,302.00$ | $\$ 386.03$ |
| $\$ 17,542.78$ | $\$ 350.85$ |
| $\$ 72,887.48$ | $\$ 1,457.74$ |
| $\$ 17,008.51$ | $\$ 340.17$ |
| $\$ 627,929.32$ | $\$ 12,558.61$ |
| $\$ 2,023.41$ | $\$ 40.47$ |
| $\$ 7,726.50$ | $\$ 154.52$ |
| $\$ 464,803.87$ | $\$ 10,040.55$ |
| $\$ 246,583.34$ | $\$ 4,931.66$ |
| $\$ 10,860.94$ | $\$ 217.23$ |
| $\$ 4,110.25$ | $\$ 82.19$ |
| $\$ 55,851.58$ | $\$ 1,118.30$ |
| $\$ 25,339.34$ | $\$ 506.79$ |
| $\$ 7,079.91$ | $\$ 141.62$ |
| $\$ 5,704.56$ | $\$ 114.09$ |
| $\$ 4,392.99$ | $\$ 87.86$ |
| $\$ 891.00$ | $\$ 17.82$ |
| $\$ 16,434.26$ | $\$ 328.69$ |
| $\$ 10,962.04$ | $\$ 219.24$ |
| $1,874,499.95$ | $\$ 38,235.76$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 11,466.52$ | $\$ 229.33$ |
| ---: | ---: |
| $\$ 4,021.60$ | $\$ 80.44$ |
| $\$ 5,596.79$ | $\$ 111.95$ |
| $\$ 3,566.85$ | $\$ 71.34$ |
| $\$ 12,369.98$ | $\$ 247.39$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Scotland - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

| $\$ 29,193.77$ | $\$ 583.88$ |  |
| ---: | ---: | ---: |
|  | $\$ 19,877.40$ | $\$ 397.55$ |
| $\$ 3,723.00$ | $\$ 74.46$ |  |
| $\$ 4,422.30$ | $\$ 88.46$ |  |
| Total for MAJOR GROUP 51 | $\$ 156,662.89$ | $\$ 3,133.26$ |
| Total for DIVISION F | $\$ 250,901.10$ | $\$ 5,018.06$ |
|  | $\$ 2,125,401.05$ | $\$ 43,253.82$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$169,149.68 | \$3,382.98 |
| 5251 Hardware Stores | \$474,905.61 | \$9,498.13 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$28,619.68 | \$572.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$684,468.97 | \$13,689.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$489,160.53 | \$9,783.13 |
| 5399 Miscellaneous General Merchandise Stores | \$18,167.36 | \$363.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$522,382.39 | \$10,447.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,311,017.39 | \$46,220.37 |
| 5461 Retail Bakeries | \$4,513.69 | \$90.28 |
| 5499 Miscellaneous Food Stores | \$265,071.17 | \$5,301.46 |
| Other | \$20,455.59 | \$409.12 |
| Total for MAJOR GROUP 54 | \$2,601,057.84 | \$52,021.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$23,111.65 | \$462.27 |
| 5541 Gasoline Service Station | \$1,369,207.11 | \$27,384.13 |
| 5571 Motorcycle Dealers | \$1,097.35 | \$21.96 |
| Other | \$1,188.18 | \$23.76 |
| Total for MAJOR GROUP 55 | \$1,394,604.29 | \$27,892.12 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,062.76 | \$41.25 |
| 5621 Women's Clothing Stores | \$10,499.75 | \$209.99 |
| 5632 Women's Accessory and Specialty Stores | \$9,524.28 | \$190.49 |
| 5651 Family Clothing Stores | \$56,102.15 | \$1,125.00 |
| 5661 Shoe Stores | \$19,712.56 | \$394.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,792.79 | \$115.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$105,643.38 | \$2,115.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$104,612.19 | \$2,092.26 |
| 5719 Miscellaneous Homefurnishings Stores | \$13,435.26 | \$268.70 |
| 5722 Household Appliance Stores | \$40,589.85 | \$811.80 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$16,850.98 | \$337.02 |
| 5734 Computer and Computer Software Stores | \$33,130.74 | \$662.63 |
| 5736 Musical Instruments Stores | \$17,123.28 | \$342.48 |
| Other | \$37,083.76 | \$741.69 |
| Total for MAJOR GROUP 57 | \$262,826.06 | \$5,256.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$410,351.92 | \$8,207.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$420,717.92 | \$8,414.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$50,403.74 | \$1,008.08 |
| 5921 Liquor Stores | \$1,881.81 | \$37.63 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$30,037.48 | \$600.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Scotland - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$78,293.70 | \$1,682.63 |
| 7221 Photographic Studios, Portrait | \$9,264.00 | \$185.28 |
| 7231 Beauty Shops | \$88,951.53 | \$1,779.03 |
| 7299 Miscellaneous Personal Services, NEC | \$1,131.91 | \$22.64 |
| Other | \$124,299.36 | \$2,485.95 |
| Total for MAJOR GROUP 72 | \$301,940.50 | \$6,155.53 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$232.42 | \$4.64 |
| 7322 Adjustment and Collection Services | \$6,001.75 | \$120.05 |
| 7331 Direct Mail Advertising Services | \$39.00 | \$0.78 |
| 7342 Disinfecting and Pest Control Services | \$39,009.83 | \$780.20 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$42,068.01 | \$841.36 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$18,250.90 | \$365.02 |
| 7359 Equipment Rental and Leasing, NEC | \$84,604.78 | \$1,692.06 |
| 7371 Computer Programming Services | \$4,656.98 | \$93.14 |
| 7372 Prepackaged Software | \$144,731.58 | \$2,894.63 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$87,663.31 | \$1,753.28 |
| 7379 Computer Related Services, NEC | \$23,986.00 | \$522.82 |
| 7382 Security Systems Services | \$1,904.00 | \$38.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,101,452.58 | \$22,029.05 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$157,142.35 | \$3,155.19 |
| D | Manufacturing | \$1,438,404.18 | \$28,768.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,248,777.89 | \$64,975.67 |
| F | Wholesale Trade | \$2,125,401.05 | \$43,253.82 |
| G | Retail Trade | \$8,985,348.38 | \$179,724.18 |
| H | Finance, Insurance, And Real Estate | \$175,383.24 | \$3,507.69 |
| 1 | Services | \$2,884,119.77 | \$57,850.04 |
|  | Other | \$1,006.00 | \$20.12 |
|  | Total for Scotland - General | \$20,117,035.44 | \$403,284.01 |
| Scotland Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$22,029.05 |
| C | Construction |  | \$3,155.19 |
| D | Manufacturina |  | \$28,768.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$64,975.67 |
| F | Wholesale Trade |  | \$43,253.82 |
| G | Retail Trade |  | \$179,724.18 |
| H | Finance, Insurance, And Real Estate |  | \$3,507.69 |
| 1 | Services |  | \$57,850.04 |
|  | Other |  | \$20.12 |
| Total for Scotland |  |  | \$403,284.01 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Selby - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1541 General Contractors - Industrial Buildings and Warehouses
Other

## DIVISION: D Manufacturing

MAJOR GROUP:
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Selby - General continued...
DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other

| Other |  |  | \$6,809.35 | \$136.19 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | \$6,809.35 | \$136.19 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| 3089 Plastics Products, NEC |  |  | \$8,738.26 | \$174.75 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | \$8,877.26 | \$177.53 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |  |
|  |  |  | \$70,787.21 | \$1,415.76 |
|  |  | Total for MAJOR GROUP 32 | \$70,787.21 | \$1,415.76 |


| MAJOR GROUP. Other | 33 | Primary Metal Industries | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$21,436.35 | \$428.72 |
|  |  | Total for MAJOR GROUP 34 | \$21,436.35 | \$428.72 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$11,408.38 | \$228.17 |
|  |  | Total for MAJOR GROUP 35 | \$11,408.38 | \$228.17 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
| Other |  |  | \$5,775.31 | \$115.51 |
|  |  | Total for MAJOR GROUP 36 | \$5,775.31 | \$115.51 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$17,332.66 | \$346.65 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | nts; Photographic, Me | ds; Watc |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$48,784.00 | \$975.68 |
|  | Total for MAJOR GROUP 38 | \$48,784.00 | \$975.68 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,314.31 | \$46.29 |
| 3999 Manufacturing Industries, NEC |  | \$117,877.53 | \$2,357.55 |
| Other |  | \$1,735.72 | \$34.72 |
|  | Total for MAJOR GROUP 39 | \$121,927.56 | \$2,438.56 |
|  | Total for DIVISION D | \$369,795.09 | \$7,395.94 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Selby - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4812 Radiotelephone Communications

| $\$ 167,986.18$ | $\$ 3,359.73$ |  |
| ---: | ---: | ---: |
| $\$ 240,444.84$ | $\$ 4,808.95$ |  |
| Total for MAJOR GROUP 48 | $\$ 215.00$ | $\$ 4.30$ |
|  | $\$ 216,825.45$ | $\$ 4,336.51$ |
|  | $\$ 10,324.28$ | $\$ 206.49$ |
| Total for MAJOR GROUP 49 | $\$ 635,795.75$ | $\$ 12,715.98$ |
| Total for DIVISION E | $\$ 1,221,973.02$ | $\$ 24,439.46$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,833.99 \$56.68
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 30,654.98 \quad \$ 613.11$
$\$ 87,634.58 \quad \$ 1,752.69$ Materials
5064 Electrical Appliances, Television and Radio Sets \$1,348.46 \$26.97
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 1,183.33 \quad \$ 23.66$
5074 Plumbing and Heating Equipment and Supplies \$142,045.30 \$2,840.90
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$145,136.43 \$2,902.73
5083 Farm and Garden Machinery and Equipment
$\$ 65,932.65 \quad \$ 1,318.65$
5084 Industrial Machinery and Equipment
$\$ 90,423.14 \quad \$ 1,808.46$
5085 Industrial Supplies
\$17,653.64 \$353.07
5087 Service Establishment Equipment and Supplies
\$2,220.65
\$44.41
5091 Sporting and Recreational Goods and Supplies
\$8,830.99
\$176.62
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$3,175.50
\$63.51

5099 Durable Goods, NEC
Other
\$188.25
\$3.77
\$24,815.84
\$496.32
$\$ 14,049.62$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 1,763.15$ | $\$ 35.27$ |
| ---: | ---: | ---: |
| $\$ 18,783.50$ | $\$ 375.67$ |  |
| $\$ 6,532.51$ | $\$ 130.65$ |  |
| $\$ 14,665.12$ | $\$ 293.31$ |  |
| $\$ 2,206.00$ | $\$ 44.12$ |  |
| $\$ 9,639.50$ | $\$ 192.79$ |  |
| $\$ 2,679.61$ | $\$ 53.61$ |  |
| $\$ 1,091.42$ | $\$ 21.84$ |  |
|  | $\$ 1,466.94$ | $\$ 29.34$ |
|  | $\$ 99,752.26$ | $\$ 1,995.07$ |
| Total for MAJOR GROUP 51 | $\$ 224.45$ | $\$ 4.49$ |
| Total for DIVISION F | $\$ 809.77)$ | $(\$ 16.19)$ |
|  | $\$ 3,252.60$ | $\$ 65.05$ |
|  | $\$ 130,025.65$ | $\$ 2,600.52$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 1,665,404.65$
$\$ 24,983.33$
N/A
\$33,308.11
$\$ 1,665,404.65$
$\$ 24,983.33$
N/A
\$499.67
5251 Hardware Stores
$\begin{array}{r}\text { /A } \\ \hline\end{array}$
N/A
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
$\$ 29.34$
5191 Farm Supplies $\quad$ \$99,752.26
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other
\$1,692,179.74
$\$ 33,843.62$
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$150,940.55
\$3,018.68

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Selby - General continued...
DIVISION: G Retail Trade continued...
5331 Variety Stores

5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: $\quad 54$ Food Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 708,937.20$ <br> $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores <br> $\mathbf{5 4 9 9}$ Miscellaneous Food Stores <br> Other | $\$ 4,987.19$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 643.68$ | $\$ 12.87$ |  |
| ---: | ---: | ---: |
| $\$ 15,154.61$ | $\$ 303.10$ |  |
| $\$ 7,784.13$ | $\$ 155.70$ |  |
| $\$ 1,944.96$ | $\$ 38.91$ |  |
| $\$ 39,905.77$ | $\$ 798.11$ |  |
| Total for MAJOR GROUP 56 | $\$ 11,899.42$ | $\$ 237.99$ |
|  | $\$ 12,303.18$ | $\$ 246.07$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$103,309.31 \$2,066.19
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

| $\$ 103,309.31$ | $\$ 2,066.19$ |  |
| ---: | ---: | ---: |
| $\$ 12,493.52$ | $\$ 249.87$ |  |
| Total for MAJOR GROUP 57 | $\$ 23,537.16$ | $\$ 470.75$ |
|  | $\$ 19,703.05$ | $\$ 394.06$ |
|  | $\$ 22,533.89$ | $\$ 450.69$ |
| $\$ 20,098.72$ | $\$ 401.98$ |  |
|  | $\$ 201,675.65$ | $\$ 4,033.54$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,483.68$ | $\$ 29.68$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 3,086.70$ | $\$ 61.74$ |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Selby - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| :---: | :---: | :---: | :---: |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,263.79 | \$85.28 |
|  | Total for MAJOR GROUP 64 | \$4,263.79 | \$85.28 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$53,957.25 | \$1,079.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$180,905.25 | \$3,618.12 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$189,327.24 | \$3,786.57 |



[^31]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$450,865.07 | \$9,017.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$529,439.35 | \$10,588.81 |
| D | Manufacturing | \$369,795.09 | \$7,395.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,255,560.88 | \$45,111.28 |
| F | Wholesale Trade | \$1,675,774.90 | \$33,515.60 |
| G | Retail Trade | \$10,460,855.27 | \$209,221.18 |
| H | Finance, Insurance, And Real Estate | \$189,327.24 | \$3,786.57 |
| I | Services | \$2,919,394.57 | \$58,396.03 |
|  | Other | \$473.00 | \$9.46 |
| Total for Selby - General |  | \$18,851,485.37 | \$377,042.18 |
|  |  |  |  |
| Selby Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$9,017.31 |
| C | Construction |  | \$10,588.81 |
| D | Manufacturina |  | \$7,395.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$45,111.28 |
| F | Wholesale Trade |  | \$33,515.60 |
| G | Retail Trade |  | \$209,221.18 |
| H | Finance, Insurance, And Real Estate |  | \$3,786.57 |
| I | Services |  | \$58,396.03 |
|  | Other |  | \$9.46 |
| Total for Selby |  |  | \$377,042.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Sherman - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 3,533.85$ | $\$ 35.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,533.85$ | $\$ 35.34$ |
| Total for DIVISION A | $\$ 3,533.85$ | $\$ 35.34$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Sherman - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 21,375.08$ | $\$ 215.90$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP
47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 7,757.48$ | $\$ 77.58$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 7,815.48$ | $\$ 78.16$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 20,340.68$ | $\$ 203.41$ |  |
| ---: | ---: | ---: |
| $\$ 32,332.14$ | $\$ 323.35$ |  |
|  | $\$ 4,701.93$ | $\$ 47.02$ |
| $\$ 246.73$ | $\$ 2.47$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 57,744.48$ | $\$ 577.48$ |
|  | $\$ 76,328.22$ | $\$ 763.28$ |
| Total for MAJOR GROUP 49 | $\$ 76,328.22$ | $\$ 763.28$ |
| Total for DIVISION E | $\$ 142,561.45$ | $\$ 1,425.65$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 553.00$ \$5.53
5064 Electrical Appliances, Television and Radio Sets
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

| $\$ 553.00$ | $\$ 5.53$ |
| ---: | ---: |
| $\$ 131.00$ | $\$ 1.31$ |
| $\$ 4,042.79$ | $\$ 40.43$ |
| $\$ 192.00$ | $\$ 1.92$ |
| $\$ 1,530.24$ | $\$ 15.30$ |
| Total for MAJOR GROUP 50 | $\$ 56,578.77$ |
|  | $\$ 63,027.80$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 774.00$ | $\$ 7.74$ |  |
| ---: | ---: | ---: |
|  | $\$ 2,153.40$ | $\$ 21.53$ |
| $\$ 1,794.08$ | $\$ 17.94$ |  |
| $\$ 3,490.00$ | $\$ 34.90$ |  |
| $\$ 290.00$ | $\$ 2.90$ |  |
| Total for MAJOR GROUP 51 | $\$ 10,997.40$ | $\$ 109.98$ |
| Total for DIVISION F | $\$ 19,498.88$ | $\$ 194.99$ |
|  | $\$ 82,526.68$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$8,718.00 | \$87.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$9,219.00 | \$92.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,262.73 | \$182.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,845.00 | \$18.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,168.73 | \$201.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,370.83 | \$23.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sherman - General continued...
DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$4,524.94 | \$45.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$13,127.29 | \$140.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,146.33 | \$160.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$268.00 | \$2.68 |
| 5621 Women's Clothing Stores |  | \$2,158.50 | \$21.60 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,038.00 | \$10.38 |
| 5641 Children's and Infants' Wear Stores |  | \$1,495.00 | \$14.95 |
| 5651 Family Clothing Stores |  | \$10,449.55 | \$104.49 |
| 5661 Shoe Stores |  | \$818.00 | \$8.18 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,350.12 | \$13.50 |
|  | Total for MAJOR GROUP 56 | \$17,577.17 | \$175.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$31,165.29 | \$311.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,439.36 | \$74.39 |
| 5722 Household Appliance Stores |  | \$4,705.94 | \$47.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,163.00 | \$11.63 |
| Other |  | \$2,639.15 | \$26.39 |
|  | Total for MAJOR GROUP 57 | \$47,112.74 | \$471.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,201.99 | \$12.02 |
| 5942 Book Stores |  | \$230.74 | \$2.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$559.01 | \$5.59 |
| 5961 Catalog and Mail-Order Houses |  | \$238,499.74 | \$2,385.06 |
| 5963 Direct Selling Establishments |  | \$13,646.47 | \$136.45 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$58,484.11 | \$584.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$44,383.74 | \$443.84 |
| Other |  | \$1,325.79 | \$13.26 |
|  | Total for MAJOR GROUP 59 | \$358,331.59 | \$3,583.37 |
|  | Total for DIVISION G | \$595,131.11 | \$5,960.69 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 1,395.00$ | $\$ 13.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,395.00$ | $\$ 13.95$ |
| Total for MAJOR GROUP 65 | $\$ 1,388.08$ | $\$ 13.89$ |
| Total for DIVISION H | $\$ 1,388.08$ | $\$ 13.89$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$1,109.87 \$11.10
Other

|  | $\$ 1,109.87$ | $\$ 11.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 7,616.57$ | $\$ 76.17$ |
|  | $\$ 8,726.44$ | $\$ 87.27$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sherman - General continued...



Sherman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,533.85$ | $\$ 35.34$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 748.56$ | $\$ 7.49$ |
| D | Manufacturing | $\$ 21,375.08$ | $\$ 215.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 142,561.45$ | $\$ 1,425.65$ |
| F | Wholesale Trade | $\$ 82,526.68$ | $\$ 825.27$ |
| G | Retail Trade | $\$ 595,131.11$ | $\$ 5,960.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,124.31$ | $\$ 71.26$ |
| I | Services |  | $\$ 190,510.56$ |
|  |  |  | $\$ 1,043,511.60$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Sherman Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 35.34$ |
| D | Manufacturinq | $\$ 7.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 215.90$ |
| F | Wholesale Trade | $\$ 1,425.65$ |
| G | Retail Trade | $\$ 825.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,960.69$ |
| I | Services | $\$ 71.26$ |
|  |  | Total for Sherman |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: -- No Division |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: No Major Group |  |  |  |  |
| No SIC No Description |  |  | \$71,734.39 | \$1,434.68 |
|  |  | Total for MAJOR GROUP | \$71,734.39 | \$1,434.68 |
|  |  | Total for DIVISION -- | \$71,734.39 | \$1,434.68 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |  |
| 0139 Field Crops, Except Cash Grains, NEC |  |  | \$21,893.11 | \$437.87 |
| 0161 Vegetables and Melons |  |  | \$53,762.12 | \$1,075.25 |
| 0181 Ornamental Floriculture and Nursery Products |  |  | \$1,611,550.28 | \$32,231.03 |
| Other |  |  | \$33,607.56 | \$672.16 |
|  |  | Total for MAJOR GROUP 01 | \$1,720,813.07 | \$34,416.31 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| 0241 Dairy Farms |  |  | \$168,589.82 | \$3,604.39 |
| 0252 Chicken Eggs |  |  | \$128,887.28 | \$2,577.74 |
| 0279 Animal Specialties, NEC |  |  | \$12,312.06 | \$246.26 |
| Other |  |  | \$39,058.62 | \$781.19 |
|  |  | Total for MAJOR GROUP 02 | \$348,847.78 | \$7,209.58 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0721 Crop Planting, Cultivating, and Protecting |  |  | \$374,676.50 | \$7,493.53 |
| 0741 Veterinary Services for Livestock |  |  | \$5,563,278.59 | \$111,265.57 |
| 0742 Veterinary Services for Animal Specialties |  |  | \$25,748,341.38 | \$514,966.86 |
| 0751 Livestock Services, Except Veterinary |  |  | \$907.01 | \$18.14 |
| 0752 Animal Specialty Services, Except Veterinary |  |  | \$11,688,092.99 | \$233,761.85 |
| 0762 Farm Management Services |  |  | \$97,437.11 | \$1,948.74 |
| 0781 Landscape Counseling and Planning |  |  | \$5,597,828.49 | \$111,956.63 |
| 0782 Lawn and Garden Services |  |  | \$63,189,729.71 | \$1,264,061.85 |
| 0783 Ornamental Shrub and Tree Services |  |  | \$6,910,365.44 | \$138,207.34 |
| Other |  |  | \$509,107.88 | \$10,182.16 |
|  |  | Total for MAJOR GROUP 07 | \$119,679,765.10 | \$2,393,862.67 |
| MAJOR GROUP: 08 Forestry |  |  |  |  |
| 0851 Forestry Services |  |  | \$380,420.83 | \$7,608.42 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 08 | \$419,123.33 | \$8,382.47 |
| 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 | \$122,171,697.28 | \$2,443,933.99 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |  |
| 1382 Oil and Gas Field Exploration Services |  |  | \$1,168,656.50 | \$23,373.13 |
|  |  | Total for MAJOR GROUP 13 | \$1,168,656.50 | \$23,373.13 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |  |
| 1442 Construction Sand and Gravel |  |  | \$2,303,907.15 | \$46,078.15 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | \$2,358,580.94 | \$47,171.62 |
|  |  | Total for DIVISION B | \$3,527,237.44 | \$70,544.75 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
| 1521 General Contractors - Single-Family Houses |  |  | \$3,544,921.50 | \$71,425.51 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family |  |  | \$2,602,475.47 | \$60,901.91 |
| 1531 Operative Builders |  |  | \$1,350,770.84 | \$27,015.45 |
| 1541 General Contractors - Industrial Buildings and Warehouses |  |  | \$1,704,967.79 | \$34,596.28 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  | \$5,942,512.06 | \$121,523.03 |
|  |  | Total for MAJOR GROUP 15 | \$15,145,647.66 | \$315,462.18 |
| MAJOR GROUP: | Heavy Construction Other Than | nstruction Contractors |  |  |
| SD Dept. of Revenue |  | age 1413 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: C Construction continued...

| 1611 Highway and Street Construction, Except Elevated Highways | $\$ 3,978,492.45$ | $\$ 81,246.19$ |
| :--- | ---: | ---: |
| $\mathbf{1 6 2 3}$ Water, Sewer, Pipeline, and Communications and Power Line Construction | $\$ 3,275,776.56$ | $\$ 65,517.80$ |
| $\mathbf{1 6 2 9}$ Heavy Construction, NEC | $\$ 3,359,151.56$ | $\$ 67,211.30$ |
|  |  | $\$ 10,613,420.57$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$861,826.14
1721 Painting and Paper Hanging

|  | $\$ 1,157,163.26$ | $\$ 23,143.25$ |
| :---: | :---: | :---: |
|  | \$29,491,419.16 | \$591,318.30 |
|  | \$2,328,804.99 | \$46,779.35 |
|  | \$2,212,511.98 | \$44,320.64 |
|  | \$2,532,799.88 | \$59,913.78 |
|  | \$8,312,467.06 | \$166,249.35 |
|  | \$9,424,879.02 | \$188,497.58 |
|  | \$3,349,660.27 | \$66,998.61 |
|  | \$19,366,418.92 | \$390,418.79 |
|  | \$4,944.48 | \$98.89 |
|  | \$4,890,544.79 | \$97,810.90 |
|  | \$9,607,310.96 | \$192,146.18 |
|  | \$12,737,720.94 | \$259,496.59 |
|  | \$14,620,997.48 | \$294,452.34 |
|  | \$29,408,267.67 | \$589,711.71 |
| Total for MAJOR GROUP 17 | \$192,528,018.35 | \$3,873,182.40 |
| Total for DIVISION C | \$218,287,086.58 | \$4,402,619.87 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued.

DIVISION: D Manufacturing continued... Devices
3549 Metalworking Machinery, NEC
3553 Woodworking Machinery
3555 Printing Trades Machinery and Equipment
3556 Food Products Machinery
3559 Special Industry Machinery, NEC
3561 Pumps and Pumping Equipment
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment
3565 Packaging Machinery
3569 General Industrial Machinery and Equipment, NEC
3571 Electronic Computers
3572 Computer Storage Devices
3577 Computer Peripheral Equipment, NEC
3578 Calculating and Accounting Machines, Except Electronic Computers
3581 Automatic Vending Machines
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment
3589 Service Industry Machinery, NEC
促

Total for MAJOR GROUP 35
$\$ 35,750,118.93$
$\$ 724,146.34$
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3612 Power, Distribution, and Specialty Transformers \$94,957.98 \$1,899.16
3634 Electric Housewares and Fans $\quad \$ 71,064.07 \quad \$ 1,426.12$

3635 Household Vacuum Cleaners \$70,301.46 \$1,406.03
3639 Household Appliances, NEC \$216,754.27 \$4,335.08
3641 Electric Lamp Bulbs and Tubes \$76,522.51 \$1,585.97
3643 Current-Carrying Wiring Devices \$32,469.81 \$649.40
3645 Residential Electric Lighting Fixtures
$\begin{array}{lr}\$ 32,469.81 & \$ 649.40\end{array}$
3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures \$233,529.15 \$4,670.58
3648 Lighting Equipment NEC
\$7,052.61 \$141.06
3651 Household Audio and Video Equipment \$1,495,806.68 \$29,916.14
3661 Telephone and Telegraph Apparatus \$13,296,239.20 \$265,924.78
3663 Radio and Television Broadcasting and Communications Equipment
3669 Communications Equipment, NEC
\$266,216.14
\$5,324.32

3679 Electronic Components, NEC
$\$ 1,560,023.77 \quad \$ 33,888.69$

3699 Electrical Machinery, Equipment, and Supplies, NEC
\$6,662,937.91
\$133,258.75
Oth
\$479,283.96
\$9,585.66
Other
\$399,245.59

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies
3714 Motor Vehicle Parts and Accessories
3715 Truck Trailers
\$19,962,281.85
Total for MAJOR GROUP 36
\$44,623,048.11
$\$ 895,209.47$

3751 Motorcycles, Bicycles, and Parts
3799 Transportation Equipment, NEC
Other

| $\$ 859,444.40$ | $\$ 17,188.91$ |
| ---: | ---: |
| $\$ 99,974.31$ | $\$ 1,999.49$ |
| $\$ 2,693,740.33$ | $\$ 53,874.78$ |
| $\$ 643,048.39$ | $\$ 12,860.98$ |
| $\$ 225,681.90$ | $\$ 4,517.48$ |
| $\$ 2,793,215.24$ | $\$ 55,864.36$ |
| $\$ 7,315,104.57$ | $\$ 146,306.00$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems \$585,279.51
\$11,705.59 and Instruments
3821 Laboratory Apparatus and Furniture $\quad \$ 57,912.00 \quad \$ 1,158.24$
3822 Automatic Controls for Regulating Residential and Commercial Environments \$166,619.00 \$3,332.37 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process \$579,700.35 \$11,594.00 Variables; and Related Products
3824 Totalizing Fluid Meters and Counting Devices
\$472,560.98
\$9,451.22
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals
\$1,003,172.63
\$20,063.46
3826 Laboratory Analytical Instruments
\$72,807.50
\$1,456.15

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Sioux Falls - General continued.. <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

 Othe|  | $\$ 821,472.49$ | $\$ 16,429.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 3,359,200.59$ | $\$ 67,184.02$ |
|  | $\$ 88,200,812.55$ | $\$ 1,764,016.40$ |
|  | $\$ 70,967,738.51$ | $\$ 1,442,071.21$ |
|  | $\$ 277,964.44$ | $\$ 5,559.30$ |
|  | $\$ 2,083,760.11$ | $\$ 44,000.34$ |
|  | $\$ 85,843,641.09$ | $\$ 1,21,180.35$ |
|  | $\$ 14,142,414.61$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 3,731,236.63$ | $\$ 74,624.74$ |
| ---: | ---: | ---: |
|  | $\$ 9,017,802.76$ | $\$ 180,356.06$ |
|  | $\$ 5,474,018.09$ | $\$ 109,480.34$ |
|  | $\$ 293,716,715.61$ | $\$ 5,874,334.37$ |
| Total for MAJOR GROUP 49 | $\$ 311,939,773.09$ | $\$ 6,238,795.51$ |
| Total for DIVISION E | $\$ 676,626,757.23$ | $\$ 13,571,849.79$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
$\$ 11,317,277.28 \quad \$ 226,348.64$
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$7,943,017.72
\$159,035.85
\$832,393.02
\$16,647.89
\$6,398,697.28
\$127,973.94
\$2,388,036.56
\$47,760.76
\$471,026.92
\$893,916.44
\$238,516.80
\$471,707.61
\$12,678.95
\$311,218.27
\$985,547.54
\$252,679.01
\$564,750.50
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5088 Transportation Equipment and Supplies, Except Motor Vehicles
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

|  | $\$ 2,970,036.11$ | $\$ 59,400.74$ |
| :--- | ---: | ---: |
|  | $\$ 21,411,510.07$ | $\$ 428,230.23$ |
|  | $\$ 2,228,544.23$ | $\$ 44,749.94$ |
|  | $\$ 79,084,827.75$ | $\$ 1,584,028.75$ |
|  | $\$ 46,808,311.77$ | $\$ 936,166.14$ |
|  | $\$ 4,167,579.22$ | $\$ 83,351.57$ |
|  | $\$ 43,040,868.48$ | $\$ 860,817.37$ |
|  | $\$ 8,647,462.56$ | $\$ 172,949.26$ |
|  | $\$ 36,542,970.40$ | $\$ 733,037.79$ |
|  | $\$ 10,918,291.45$ | $\$ 218,365.87$ |
|  | $\$ 9,974,883.69$ | $\$ 199,497.74$ |
|  | $\$ 55,192.63$ | $\$ 1,103.86$ |
|  | $\$ 10,507,586.89$ | $\$ 210,151.77$ |
|  | $\$ 1,788,089.17$ | $\$ 35,761.81$ |
|  | $\$ 2,485,302.90$ | $\$ 49,706.06$ |
|  | $\$ 861,376.63$ | $\$ 17,227.53$ |
|  | $\$ 8,688,364.46$ | $\$ 173,767.32$ |
|  | $\$ 654,363,035.17$ | $\$ 13,101,289.81$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$453,028,221.10 | \$9,067,509.77 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$19,585,270.59 | \$391,705.38 |
| 5251 Hardware Stores |  | \$65,272,809.27 | \$1,306,210.45 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$12,238,088.67 | \$244,761.86 |
| 5271 Mobile Home Dealers |  | \$74,321.22 | \$1,486.41 |
|  | Total for MAJOR GROUP 52 | \$550,198,710.85 | \$11,011,673.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$984,748,045.02 | \$19,702,302.25 |
| 5331 Variety Stores |  | \$42,224,383.37 | \$844,912.73 |
| 5399 Miscellaneous General Merchandise Stores |  | \$65,891,453.81 | \$1,317,829.13 |
|  | Total for MAJOR GROUP 53 | \$1,092,863,882.20 | \$21,865,044.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$464,452,901.57 | \$9,294,424.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,077,671.57 | \$21,553.44 |
| 5431 Fruit and Vegetable Markets |  | \$791,928.72 | \$16,282.60 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,307,861.76 | \$26,157.27 |
| 5461 Retail Bakeries |  | \$16,037,682.61 | \$321,005.82 |
| 5499 Miscellaneous Food Stores |  | \$30,815,492.72 | \$616,314.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$514,518,943.79 | \$10,296,446.46 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\$118,612,748.85
\$2,385,733.43

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Sioux Falls - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 5 2 1}$ Motor Vehicle Dealers | $\$ 1,370,349.21$ | $\$ 27,407.02$ |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 80,584,666.25$ | $\$ 1,615,024.12$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 103,520,871.97$ | $\$ 2,070,654.26$ |
| $\mathbf{5 5 5 1}$ Boat Dealers | $\$ 2,983,913.79$ | $\$ 59,678.26$ |
| $\mathbf{5 5 6 1}$ Recreational Vehicle Dealers | $\$ 3,428,153.44$ | $\$ 68,563.06$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 11,308,778.08$ | $\$ 226,175.56$ |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 20,335,874.72$ | $\$ 406,717.52$ |
|  |  | $\$ 342,145,356.31$ |

MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 12,245,580.01$ | $\$ 244,911.67$ |
| ---: | ---: | ---: |
| $\$ 27,179,720.44$ | $\$ 543,594.59$ |  |
| $\$ 24,229,653.21$ | $\$ 484,593.08$ |  |
| $\$ 3,026,893.88$ | $\$ 60,537.88$ |  |
|  | $\$ 105,240,177.49$ | $\$ 2,104,874.31$ |
|  | $\$ 33,534,443.30$ | $\$ 670,688.82$ |
|  | $\$ 25,999,882.99$ | $\$ 519,997.74$ |
| Total for MAJOR GROUP 56 | $\$ 231,456,351.32$ | $\$ 4,629,198.09$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$84,447,733.27 | \$1,691,698.16 |
| 5713 Floor Coverings Stores |  | \$40,756,637.10 | \$815,132.78 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$5,310,056.31 | \$106,201.13 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$38,296,503.27 | \$765,930.04 |
| 5722 Household Appliance Stores |  | \$40,152,610.23 | \$803,052.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$67,027,366.65 | \$1,340,944.32 |
| 5734 Computer and Computer Software Stores |  | \$50,701,229.29 | \$1,014,133.77 |
| 5735 Record and Prerecorded Tape Stores |  | \$406,666.05 | \$8,133.33 |
| 5736 Musical Instruments Stores |  | \$6,863,821.88 | \$137,276.40 |
|  | Total for MAJOR GROUP 57 | \$333,962,624.05 | \$6,682,502.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$595,160,890.64 | \$11,917,786.56 |
| 5813 Drinking Places |  | \$77,665,955.10 | \$1,553,319.23 |
|  | Total for MAJOR GROUP 58 | \$672,826,845.74 | \$13,471,105.79 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5946 Camera and Photographic Supply Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5989 Fuel Dealers, NEC
5992 Florists
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 26,213,798.37$ | $\$ 524,275.97$ |
| ---: | ---: |
| $\$ 31,202,897.69$ | $\$ 624,508.89$ |
| $\$ 35,198,232.42$ | $\$ 703,964.74$ |
| $\$ 184,314,079.86$ | $\$ 3,686,281.75$ |
| $\$ 13,965,446.77$ | $\$ 281,146.25$ |
| $\$ 22,172,501.41$ | $\$ 445,429.41$ |
| $\$ 35,504,197.84$ | $\$ 710,084.01$ |
| $\$ 28,932,975.26$ | $\$ 578,661.13$ |
| $\$ 107,906.00$ | $\$ 2,158.11$ |
| $\$ 8,302,622.90$ | $\$ 166,052.53$ |
| $\$ 221,701.98$ | $\$ 4,434.05$ |
| $\$ 2,804,177.60$ | $\$ 56,083.56$ |
| $\$ 526,360,757.27$ | $\$ 10,542,146.59$ |
| $\$ 6,625,686.43$ | $\$ 132,535.03$ |
| $\$ 21,115,800.71$ | $\$ 427,936.68$ |
| $\$ 3,094,716.92$ | $\$ 61,894.34$ |
| $\$ 1,903,767.53$ | $\$ 38,075.34$ |
| $\$ 2,432,477.47$ | $\$ 48,649.55$ |
| $\$ 4,092,676.16$ | $\$ 81,853.49$ |
| $\$ 23,921,829.33$ | $\$ 478,436.65$ |
| $\$ 1,360,972.98$ | $\$ 27,219.43$ |
| $\$ 285,419,997.65$ | $\$ 5,712,293.78$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 1,265,270,648.90$ | $\$ 25,334,149.83$ |
| $\$ 5,003,243,363.16$ | $\$ 100,150,073.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
$\mathbf{6 0 1 1}$ Federal Reserve Banks
$\mathbf{6 0 2 1}$ National Commercial Banks
$\mathbf{6 0 2 2}$ State Commercial Banks
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| :---: | :---: | :---: |
| 6141 Personal Credit Institutions | \$2,438,775.95 | \$48,821.20 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$42,136,594.91 | \$846,452.91 |
| 6159 Miscellaneous Business Credit Institutions | \$6,063,554.08 | \$121,271.09 |
| Other | \$25,704.84 | \$514.09 |
| Total for MAJOR GROUP 61 | \$50,664,629.78 | \$1,017,059.29 |


| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | $\$ 1,154,652.17$ |  |
| :--- | ---: | ---: |
| $\mathbf{6 2 1 1}$ Security Brokers, Dealers, and Flotation Companies | $\$ 23,093.06$ |  |
| $\mathbf{6 2 8 2}$ Investment Advice | $\$ 183,311.82$ |  |
| Other | Total for MAJOR GROUP 62 | $\$ 2,196,981.15$ |
|  | $\$ 11,534,945.14$ | $\$ 43,939.63$ |


| MAJOR GROUP: 63 Insurance Carriers | $\$ 1,511,819.56$ |
| ---: | ---: |
| $\mathbf{6 3 1 1}$ Life Insurance | $\$ 662,534.57$ |
| $\mathbf{6 3 2 1}$ Accident and Health Insurance | $\$ 586,933.39$ |
| $\mathbf{6 3 3 1}$ Fire, Marine, and Casualty Insurance | $\$ 5,364,619.36$ |
| $\mathbf{6 3 5 1}$ Surety Insurance | $\$ 4,681,952.75$ |
| $\mathbf{6 3 7 1}$ Pension, Health, and Welfare Funds | $\$ 13,250.70$ |
| $\mathbf{6 3 9 9}$ Insurance Carriers, NEC | $\$ 1,553,065.36$ |
| Other | Total for MAJOR GROUP 63 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 1 2}$ Operators of Nonresidential Buildings
$\mathbf{6 5 1 3}$ Operators of Apartment Buildings
$\mathbf{6 5 1 4}$ Operators of Dwellings Other Than Apartment Buildings
$\mathbf{6 5 1 9}$ Lessors of Real Property, NEC
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices
$\mathbf{6 5 5 2}$ Land Subdividers and Developers, Except Cemeteries
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6719 Offices of Holding Companies, NEC
6732 Educational, Religious, and Charitable Trusts
6733 Trusts, Except Educational, Religious, and Charitable
6794 Patent Owners and Lessors
6799 Investors, NEC
Other
Total for MAJOR GROUP 64 $\quad(\$ 104,570,067.69) \quad(\$ 2,091,401.42)$

6512 Operators of Nonresidential Buildings

| $\$ 2,830,994.32$ | $\$ 56,619.93$ |  |
| ---: | ---: | ---: |
| $\$ 3,900,451.35$ | $\$ 78,009.03$ |  |
| $\$ 40,132.44$ | $\$ 802.65$ |  |
| $\$ 7,057.99$ | $\$ 141.17$ |  |
| Total for MAJOR GROUP 65 | $\$ 106,443,210.33$ | $\$ 2,130,497.87$ |
|  | $\$ 3,485,659.47$ | $\$ 69,713.23$ |
| $\$ 3,961,975.37$ | $\$ 92,894.00$ |  |
| $\$ 1,058,174.20$ | $\$ 21,163.48$ |  |


| $\$ 2,900,978.02$ | $\$ 62,071.45$ |  |
| ---: | ---: | ---: |
| $\$ 202,261.92$ | $\$ 4,045.25$ |  |
|  | $\$ 1,707,651.96$ | $\$ 34,153.12$ |
| $\$ 8,383,421.54$ | $\$ 170,756.20$ |  |
| Total for MAJOR GROUP 67 | $\$ 449,412.53$ | $\$ 8,988.25$ |
| Total for DIVISION H | $\$ 199,573.36$ | $\$ 3,991.47$ |
|  | $\$ 13,843,299.33$ | $\$ 284,005.74$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$160,911,148.10 | \$3,231,085.75 |
| Other |  | \$1,461,625.09 | \$29,232.53 |
|  | Total for MAJOR GROUP 70 | \$162,372,773.19 | \$3,260,318.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply |  | \$1,064,619.94 | \$21,292.43 |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$175,085.66 | \$3,501.71 |
| SD Dept. of Revenue | Page 1422 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: I Services continued...

| $\$ 1,197,710.57$ | $\$ 23,954.18$ |
| ---: | ---: |
| $\$ 6,323,751.01$ | $\$ 126,515.46$ |
| $\$ 3,480,262.83$ | $\$ 69,605.29$ |
| $\$ 1,281,569.35$ | $\$ 25,631.42$ |
| $\$ 6,492,914.18$ | $\$ 129,858.41$ |
| $\$ 62,229,994.25$ | $\$ 1,244,600.80$ |
| $\$ 3,342,585.28$ | $\$ 66,851.72$ |
| $\$ 764,971.68$ | $\$ 15,299.42$ |
| $\$ 11,281,543.91$ | $\$ 225,630.88$ |
| $\$ 2,459,273.64$ | $\$ 49,185.50$ |
|  | $\$ 34,552,949.05$ |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 691,060.00$ |
| $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 136,058,543.29$ |

7216 Drycleaning Plants, Except Rug Cleaning
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7219 Laundry and Garment Services, NEC
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7251 Shoe Repair Shops and Shoeshine Parlors
7261 Funeral Services and Crematories
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7312 Outdoor Advertising Services
7319 Advertising, NEC
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
7335 Commercial Photography
7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7375 Information Retrieval Services
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7383 News Syndicates
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other
\$252,616.36
\$13,276.50
\$12,098.97
\$86,294.56
\$215,559.08
\$93,375.46
\$45,252.08
\$21,676.84
\$41,156.62
\$15,575.87
\$191,632.88
\$803,706.79
\$50,044.46
\$468,735.36
\$832,590.17
\$176,426.96
\$527,150.39
\$1,009,431.50
\$870,583.93
\$349,848.16
\$1,133,565.79
\$40,287.83
\$25,520.20
\$349,317.53
\$60,980.05
\$932,177.33
\$246,889.49
\$175,243.97
\$1,057.76
\$65,333.70
\$2,019,481.49
N/A
\$11,128,274.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
7514 Passenger Car Rental
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7521 Automobile Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7533 Automotive Exhaust System Repair Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7537 Automotive Transmission Repair Shops
7538 General Automotive Repair Shops
\$150,031.25
\$635,616.68
\$20,512.83
\$88,863.72
\$1,659.34
\$386,327.46
\$8,874.51
\$206,129.00
\$133,887.02
\$38,370.16
\$1,371,532.44

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: I Services continued...

| 7539 Automotive Repair Shops, NEC | $\$ 7,817,059.94$ | $\$ 156,341.27$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 4 2}$ Carwashes |  | $\$ 25,983,921.69$ | $\$ 519,678.52$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes |  | $\$ 17,207,408.77$ | $\$ 344,616.97$ |
|  | Total for MAJOR GROUP 75 | $\$ 203,098,604.77$ | $\$ 4,062,441.17$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$1,945,262.24 \$38,905.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$2,994,115.93 \$59,882.36
7629 Electrical and Electronic Repair Shops, NEC
\$3,710,397.51 \$74,207.94
7631 Watch, Clock, and Jewelry Repair
\$52,365.53 \$1,047.32
7641 Reupholstery and Furniture Repair
\$109,429.74 \$2,188.60
7692 Welding Repair
$\$ 1,644,808.80 \quad \$ 32,896.20$
7694 Armature Rewinding Shops
7699 Repair Shops and Related Services, NEC
MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 2}$ Motion Picture and Video Tape Production
$\mathbf{7 8 1 9}$ Services Allied to Motion Picture Production
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution
$\mathbf{7 8 2 9}$ Services Allied to Motion Picture Distribution
$\mathbf{7 8 3 2}$ Motion Picture Theaters, Except Drive-In
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
\$7,758,849.51
\$155,177.00

|  | $\$ 22,888,514.10$ | $\$ 457,809.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 41,103,743.36$ | $\$ 822,113.76$ |

7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 2,332,341.04$ | $\$ 46,690.61$ |
| ---: | ---: | ---: |
| rtainment Groups | $\$ 8,662,219.56$ | $\$ 174,369.40$ |
|  | $\$ 3,403,988.68$ | $\$ 68,079.77$ |
|  | $\$ 2,823,989.98$ | $\$ 56,479.81$ |
| $\$ 7,958,933.45$ | $\$ 160,385.43$ |  |
|  | $\$ 20,012,749.82$ | $\$ 400,255.02$ |
| $\$ 18,760,974.91$ | $\$ 375,219.51$ |  |
|  | $\$ 8,021,583.45$ | $\$ 160,431.69$ |
| $\$ 19,161,882.83$ | $\$ 383,237.69$ |  |
|  | $\$ 40,717,606.52$ | $\$ 817,376.67$ |
| Total for MAJOR GROUP 79 | $\$ 2,722,864.34$ | $\$ 54,803.57$ |
|  | $\$ 134,579,134.58$ | $\$ 2,697,329.17$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8059 Nursing and Personal Care Facilities, NEC
8062 General Medical and Surgical Hospitals

|  |  |
| ---: | ---: |
| $\$ 23,326,815.43$ | $\$ 487,285.06$ |
| $\$ 590,576.99$ | $\$ 11,975.26$ |
| $\$ 1,888,058.68$ | $\$ 37,761.17$ |
| $\$ 4,306,504.78$ | $\$ 87,952.62$ |
| $\$ 877,661.95$ | $\$ 17,553.28$ |
| $\$ 9,828,569.35$ | $\$ 216,003.94$ |
| $\$ 2,357,384.97$ | $\$ 57,310.21$ |
| $\$ 20,772,602.11$ | $\$ 415,452.06$ |
| $\$ 4,105,002.50$ | $\$ 82,448.25$ |
| $\$ 6,163,102.02$ | $\$ 128,080.60$ |
| $\$ 545,873.73$ | $\$ 10,917.48$ |
| $\$ 85,520.97$ | $\$ 1,710.42$ |
| $\$ 2,403,136.70$ | $\$ 48,062.75$ |
| $\$ 499,079.29$ | $\$ 9,981.60$ |
| $\$ 77,749,889.47$ | $\$ 1,612,494.70$ |
|  | $\$ 3,227,118.16$ |
| $\$ 161,355,886.04$ | $\$ 3,227,118.16$ |

MAJOR GROUP: 82 Educational Services
8211 Elementary and Secondary Schools
\$199,796.12
\$3,995.93
8221 Colleges, Universities, and Professional Schools
8243 Data Processing Schools

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: I Services continued...
8249 Vocational Schools, NEC
8299 Schools and Educational Services NEC
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
$\mathbf{8 3 5 1}$ Child Day Care Services
$\mathbf{8 3 6 1}$ Residential Care
$\mathbf{8 3 9 9}$ Social Services, NEC
Other

|  | $\$ 862,273.37$ | $\$ 17,245.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 5,332,540.49$ | $\$ 106,650.87$ |
|  | $\$ 13,104,917.81$ | $\$ 262,098.48$ |

8322 Individual and Family Social Services

| $\$ 667,396.43$ | $\$ 13,347.95$ |  |
| ---: | ---: | ---: |
| $\$ 27,666.36$ | $\$ 553.33$ |  |
| $\$ 260,875.92$ | $\$ 5,217.52$ |  |
| $\$ 344,455.15$ | $\$ 6,986.05$ |  |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,455,103.71$ | $\$ 29,199.05$ |


| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| :---: | :---: | :---: | :---: |
| 8412 Museums and Art Galleries |  | \$238,128.38 | \$4,762.59 |
| 8422 Arboreta and Botanical or Zoological Gardens |  | \$1,266,775.60 | \$25,335.53 |
|  | Total for MAJOR GROUP 84 | \$1,504,903.98 | \$30,098.12 |


| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8611 Business Associations | \$341,161.30 | \$6,823.26 |
| 8621 Professional Membership Organizations | \$270,818.03 | \$5,416.38 |
| 8641 Civic, Social, and Fraternal Associations | \$828,827.74 | \$16,576.56 |
| 8651 Political Organizations | \$89,349.94 | \$1,787.00 |
| 8661 Religious Organizations | \$1,513,209.00 | \$30,264.15 |
| 8699 Membership Organizations, NEC | \$1,098,989.09 | \$21,979.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$4,190,202.74 | \$83,804.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$38,668,045.10 | \$773,400.87 |
| 8712 Architectural Services | \$11,833,943.17 | \$236,679.00 |
| 8713 Surveying Services | \$1,578,849.03 | \$31,576.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$155,593,636.65 | \$3,298,469.31 |
| 8731 Commercial Physical and Biological Research | \$1,387,205.22 | \$27,744.11 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$1,407,236.24 | \$28,144.73 |
| 8733 Noncommercial Research Organizations | \$12,689,321.09 | \$253,786.41 |
| 8734 Testing Laboratories | \$7,966,416.92 | \$161,216.26 |
| 8741 Management Services | \$15,029,656.30 | \$305,404.08 |
| 8742 Management Consulting Services | \$50,751,760.81 | \$1,023,001.31 |
| 8743 Public Relations Services | \$320,911.00 | \$6,418.22 |
| 8744 Facilities Support Management Services | \$28,054,741.63 | \$561,094.82 |
| 8748 Business Consulting Services, NEC | \$18,947,972.07 | \$382,527.98 |
| Total for MAJOR GROUP 87 | \$344,229,695.23 | \$7,089,464.08 |


| MAJOR GROUP: 88 Private Households |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8811 Private Households |  |  | \$556,505.28 | \$11,130.14 |
|  |  | Total for MAJOR GROUP 88 | \$556,505.28 | \$11,130.14 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$30,023,383.71 | \$600,467.72 |
|  |  | Total for MAJOR GROUP 89 | \$30,023,383.71 | \$600,467.72 |
|  |  | Total for DIVISION I | \$1,883,978,816.54 | 8,001,002.06 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| Other |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |  |
| Other |  |  |  | \$96,803.16 | \$1,936.07 |
|  |  |  | Total for MAJOR GROUP 92 | \$96,803.16 | \$1,936.07 |
| MAJOR GROUP: | 94 | Administration Of Human Resou |  |  |  |
| Other |  |  |  | \$58,620.86 | \$1,172.42 |
|  |  |  | Total for MAJOR GROUP 94 | \$58,620.86 | \$1,172.42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued... DIVISION: J Public Administration continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\$ 264,868.06$ | $\$ 5,297.38$ |

## Sioux Falls - General Recap

|  | Other | $\$ 71,734.39$ | $\$ 1,434.68$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 122,171,697.28$ | $\$ 2,443,933.99$ |
| B | Mining | $\$ 3,527,237.44$ | $\$ 70,544.75$ |
| C | Construction | $\$ 218,287,086.58$ | $\$ 4,402,619.87$ |
| D | Manufacturing | $\$ 40,865,839.54$ | $\$ 8,199,017.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 676,626,757.23$ | $\$ 13,571,849.79$ |
| F | Wholesale Trade | $\$ 758,764,163.47$ | $\$ 15,201,056.45$ |
| G | Retail Trade | $\$ 5,003,243,363.16$ | $\$ 100,150,073.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 139,099,434.80$ | $\$ 2,851,489.57$ |
| I | Services | $\$ 1,883,978,816.54$ | $\$ 38,001,002.06$ |
| J | Public Administration | $\$ 264,868.06$ | $\$ 5,297.38$ |
|  |  |  | $\$ 9,214,900,998.49$ |

## Sioux Falls - Gross Receipts <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group <br> No SIC No Description



## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| $\mathbf{2 0 5 1}$ Bread and Other Bakery Products, Except Cookies and Crackers | $\$ 146,125.64$ | $\$ 1,461.26$ |
| :--- | ---: | ---: |
| $\mathbf{2 0 5 2}$ Cookies and Crackers | $\$ 9,450.43$ | $\$ 94.51$ |
| $\mathbf{2 0 8 2}$ Malt Beverages | $\$ 1,491,456.15$ | $\$ 14,914.58$ |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 54,986.06$ | $\$ 549.83$ |
| $\mathbf{2 0 8 5}$ Distilled and Blended Liquors | $\$ 13,766.19$ | $\$ 137.66$ |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 248,123.47$ | $\$ 2,481.24$ |
| Other | $\$ 231,885.44$ | $\$ 2,318.87$ |
|  |  | $\$ 2,195,793.38$ |
|  |  | $\$ 21,957.95$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

## Sioux Falls - Gross Receipts continued...

DIVISION: D Manufacturing continued...

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$10,874.34 | \$108.74 |
|  |  | Total for MAJOR GROUP 27 | \$10,874.34 | \$108.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$570,753.19 | \$5,707.52 |
|  |  | Total for MAJOR GROUP 35 | \$570,753.19 | \$5,707.52 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,064.69 | \$10.65 |
|  |  | Total for MAJOR GROUP 37 | \$1,064.69 | \$10.65 |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,933,012.57 | \$29,330.12 |



## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5099 Durable | Goods, NEC |  | \$70,639.10 | \$706.39 |
| Other |  |  | \$56,465.09 | \$564.67 |
|  |  | Total for MAJOR GROUP 50 | \$127,104.19 | \$1,271.06 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,345,914.65 | \$23,459.13 |
|  |  | Total for MAJOR GROUP 51 | \$2,345,914.65 | \$23,459.13 |
|  |  | Total for DIVISION F | \$2,473,018.84 | \$24,730.19 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |
|  | \$21,199.91 | \$211.99 |
| Total for MAJOR GROUP 52 | \$21,199.91 | \$211.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,788,328.15 | \$357,883.31 |
| 5331 Variety Stores | \$1,373,363.64 | \$13,733.63 |
| 5399 Miscellaneous General Merchandise Stores | \$2,033,158.88 | \$20,331.59 |
| Total for MAJOR GROUP 53 | \$39,194,850.67 | \$391,948.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$68,226,809.59 | \$682,268.08 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$124,195.07 | \$1,241.95 |
| 5431 Fruit and Vegetable Markets | \$9,733.23 | \$97.33 |
| 5461 Retail Bakeries | \$10,876,185.38 | \$108,761.91 |
| 5499 Miscellaneous Food Stores | \$8,959,459.92 | \$89,594.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$88,794,702.81 | \$887,947.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$25,975,852.03 | \$259,758.58 |
| Other | \$41,873.52 | \$418.74 |
| Total for MAJOR GROUP 55 | \$26,017,725.55 | \$260,177.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$68,620.81 | \$686.21 |
| 5632 Women's Accessory and Specialty Stores | \$4,093.50 | \$40.94 |
| Other | \$11,294.43 | \$112.94 |
| Total for MAJOR GROUP 56 | \$84,008.74 | \$840.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$223,427.57 | \$2,234.27 |
| 5719 Miscellaneous Homefurnishings Stores | \$38,710.23 | \$387.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$296,069.99 | \$2,960.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$571,660,039.00 | \$5,717,888.99 |
| 5813 Drinking Places | \$74,663,790.17 | \$746,638.13 |
| Total for MAJOR GROUP 58 | \$646,323,829.17 | \$6,464,527.12 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$1,407,957.34 | \$14,079.57 |
| 5921 Liquor Stores | \$27,139,640.65 | \$271,396.60 |
| 5932 Used Merchandise Stores | \$440,432.51 | \$4,404.32 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$164,428.22 | \$1,644.29 |
| 5942 Book Stores | \$1,767,184.50 | \$17,671.84 |
| 5945 Hobby, Toy, and Game Stores | \$401,975.71 | \$4,019.77 |
| 5947 Gift, Novelty, and Souvenir Shops | \$140,746.05 | \$1,407.47 |
| 5961 Catalog and Mail-Order Houses | \$1,001,009.10 | \$10,009.55 |
| 5963 Direct Selling Establishments | \$1,974,298.32 | \$19,743.04 |
| 5993 Tobacco Stores and Stands | \$1,255,132.54 | \$12,551.36 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,561,203.31 | \$25,612.07 |
| Other | \$14,227.26 | \$142.28 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Sioux Falls - Gross Receipts continued...
DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 38,268,235.51$ | $\$ 382,682.16$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 839,000,622.35$ | $\$ 8,391,294.92$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: 65 |
| :--- |
| 6513 Operators of Apartment Buildings |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |$\quad 67$ Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 65 | $\$ 66,068.07$ |  |
| $\$ 205,895.30$ | $\$ 660.69$ |  |
|  | $\$ 271,963.37$ | $\$ 2,058.95$ |


|  | $\$ 8,039.82$ | $\$ 80.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 8,039.82$ | $\$ 80.40$ |
| Total for DIVISION H | $\$ 369,864.34$ | $\$ 3,698.65$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And
$\mathbf{7 0 1 1}$ Hotels and Motels
Other
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7542 Carwashes
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 3 2}$ Motion Picture Theaters, Except Drive-In

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7933 Bowling Centers
7941 Professional Sports Clubs and Promoters
7991 Physical Fitness Facilities
7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

|  | $\$ 10,154,617.01$ | $\$ 101,546.15$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 10,154,617.01$ | $\$ 101,546.15$ |
| rtainment Groups | $\$ 3,991,713.69$ | $\$ 40,118.36$ |
|  | $\$ 86,059.25$ | $\$ 860.59$ |
|  | $\$ 2,210,601.14$ | $\$ 22,106.03$ |
|  | $\$ 4,984,916.78$ | $\$ 49,849.16$ |
|  | $\$ 1,807,502.64$ | $\$ 86,864.90$ |
|  | $\$ 8,686,487.59$ | $\$ 56,387.69$ |
|  | $\$ 5,638,763.97$ | $\$ 140,534.95$ |
|  | $\$ 14,053,494.31$ | $\$ 182,279.13$ |
|  | $\$ 18,216,166.54$ | $\$ 32,370.41$ |

MAJOR GROUP: 80 Health Services
8021 Offices and Clinics of Dentists
(\$1,871.31)
(\$42.19)
8041 Offices and Clinics of Chiropractors
\$11,165.72
\$111.66

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due
Sioux Falls - Gross Receipts continued...


## Sioux Falls - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | \$36,689.14 | \$366.90 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,933,012.57 | \$29,330.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,257,577.26 | \$102,575.79 |
| F | Wholesale Trade | \$2,473,018.84 | \$24,730.19 |
| G | Retail Trade | \$839,000,622.35 | \$8,391,294.92 |
| H | Finance, Insurance, And Real Estate | \$369,864.34 | \$3,698.65 |
| 1 | Services | \$270,607,510.09 | \$2,708,192.38 |
|  | Other | \$2,561.08 | \$25.61 |
|  | Total for Sioux Falls - Gross Receipts | \$1,125,680,855.67 | \$11,260,214.56 |

## Sioux Falls Recap

| Other | $\$ 1,434.68$ |
| :--- | ---: |
| Aariculture, Forestry, And Fishing | $\$ 2,444,300.89$ |
| Mininq | $\$ 70,544.75$ |
| Construction | $\$ 4,402,619.87$ |
| Manufacturinq | $\$ 8,228,347.98$ |
| Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 13,674,425.58$ |
| Wholesale Trade | $\$ 15,225,786.64$ |
| Retail Trade | $\$ 108,541,368.44$ |
| Finance, Insurance, And Real Estate | $\$ 2,855,188.22$ |
| Services | $\$ 40,709,194.44$ |
| Public Administration | $\$ 5,297.38$ |
| Other | $\$ 25.61$ |

## Total for Sioux Falls

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 47 Transportation Services

MAJOR GROUP: 47 Transportation Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP: 56 Apparel And Accessory Stores
Other




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - L - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 87 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 137,388,523.11$ | $\$ 1,375,688.06$ |

## Sioux Falls - L - Gross Receipts Recap

| G | Retail Trade | $\$ 175,717.35$ | $\$ 1,832.76$ |
| :--- | :--- | ---: | ---: |
| H | Finance, Insurance, And Real Estate | $\$ 28,488.51$ | $\$ 284.90$ |
| I | Services | $\$ 137,388,523.11$ | $\$ 1,375,688.06$ |
|  | Other |  | $\$ 1,953.48$ |
|  |  |  | $\$ 19.53$ |
|  |  |  | $\$ 137,594,682.45$ |

Sioux Falls - L Recap

| G |  | $\$ 1,832.76$ |
| :--- | :--- | ---: |
| H | Retail Trade | $\$ 284.90$ |
| Finance, Insurance, And Real Estate | $\$ 1,375,688.06$ |  |
| Services | $\$ 19.53$ |  |
|  | Other |  |
|  |  | $\$ 1,377,825.25$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

| Sisseton - General |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: -- No Division |  |  |  |  |
| MAJOR GROUP: No Major Group |  |  |  |  |
| No SIC No Description |  |  | \$531.50 | \$10.63 |
|  |  | Total for MAJOR GROUP | \$531.50 | \$10.63 |
|  |  | Total for DIVISION -- | \$531.50 | \$10.63 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |  |
| Other |  |  | \$7,678.19 | \$153.56 |
|  |  | Total for MAJOR GROUP 01 | \$7,678.19 | \$153.56 |
| 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 |  |  | \$54,041.85 | \$1,080.83 |
| 0783 Ornamental Shrub and Tree Services |  |  | \$73,212.21 | \$1,464.24 |
| Other |  |  | \$815,306.96 | \$16,306.13 |
|  |  | Total for MAJOR GROUP 07 | \$942,561.02 | \$18,851.20 |
|  |  | Total for DIVISION A | \$953,495.25 | \$19,069.89 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction Other |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: Other | 14 Mining And Quarrying Of Nonmetallic M | Minerals, Except Fuels |  |  |
|  |  |  | 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 BuildersOther |  |  |  |  |
|  |  |  | \$15,321.26 | \$306.44 |
|  |  | Total for MAJOR GROUP 15 | \$15,321.26 | \$306.44 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction ContractorsOther |  |  |  |  |
|  |  |  | \$48,533.20 | \$970.66 |
|  |  | Total for MAJOR GROUP 16 | \$48,533.20 | \$970.66 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$236,896.51 | \$4,737.95 |
| 1731 Electrical Work |  |  | \$28,183.11 | \$563.64 |
| 1751 Carpentry Work |  |  | \$95,119.94 | \$1,902.40 |
| 1796 Installation or Erection of Building Equipment, NEC |  |  | \$14,454.03 | \$289.08 |
| 1799 Special Trade Contractors, NEC |  |  | (\$113.26) | (\$2.27) |
| Other |  |  | \$56,576.53 | \$1,131.54 |
|  |  | Total for MAJOR GROUP 17 | \$431,116.86 | \$8,622.34 |
|  |  | Total for DIVISION C | \$494,971.32 | \$9,899.44 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |
| 2043 Cereal Breakfast Foods |  |  | \$1,186.90 | \$23.74 |
| 2084 Wines, Brandy, and Brandy Spirits |  |  | \$815.80 | \$16.31 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  | \$184,189.91 | \$3,683.81 |
| Other |  |  | \$52,788.53 | \$1,055.78 |
|  |  | Total for MAJOR GROUP 20 | \$238,981.14 | \$4,779.64 |
| MAJOR GROUP: | 21 Tobacco Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  |  | \$1,934.43 | \$38.69 |
|  |  | Total for MAJOR GROUP 22 | \$1,934.43 | \$38.69 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sisseton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC

|  | $\$ 13,248.39$ | $\$ 264.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 6,356.73$ | $\$ 127.14$ |
|  | $\$ 19,605.12$ | $\$ 392.11$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 25 & \text { Furniture And Fixtures } \\ \text { MAJOR GROUP: } & 26 & \text { Paper And Allied Products }\end{array}$
Other

MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 1 9}$ Industrial Inorganic Chemicals, NEC
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 2}$ Specialty Cleaning, Polishing, and Sanitation Preparations
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 9,034.50$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 180.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 9,650.66$ | $\$ 193.01$ |
| Total for MAJOR GROUP 25 | $\$ 962,069.47$ | $\$ 19,241.39$ |
|  | $\$ 962,069.47$ | $\$ 19,241.39$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | \$140,927.96 | \$2,818.54 |
| :---: | :---: | :---: |
|  | \$11,369.23 | \$227.38 |
|  | \$8,700.00 | \$174.00 |
|  | \$9,571.29 | \$191.43 |
|  | \$31,455.81 | \$629.10 |
|  | \$5,389.32 | \$107.79 |
|  | \$39,436.61 | \$788.73 |
|  | \$1,006.53 | \$20.14 |
|  | \$5,018.40 | \$100.37 |
| Total for MAJOR GROUP 27 | \$252,875.15 | \$5,057.48 |
|  | \$14,889.00 | \$297.78 |
|  | \$1,529.50 | \$30.59 |
|  | \$150.00 | \$3.00 |
|  | \$363.08 | \$7.26 |
|  | \$43,017.45 | \$860.35 |
| Total for MAJOR GROUP 28 | \$59,949.03 | \$1,198.98 |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: $\quad 30 \quad$ Rubber And Miscellaneous Plastics Products |  |
| :--- | ---: |
| $\mathbf{3 0 6 9}$ Fabricated Rubber Products, NEC | $\$ 1,005.79$ |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC | $\$ 619.38$ |
| Other | Total for MAJOR GROUP 30 |


| 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 |  |  | \$186,056.85 | \$3,721.15 |
|  |  | Total for MAJOR GROUP 32 | \$186,056.85 | \$3,721.15 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$37,020.97 | \$740.43 |
|  |  | Total for MAJOR GROUP 34 | \$37,020.97 | \$740.43 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$77,940.57 | \$1,558.82 |
|  |  | Total for MAJOR GROUP 35 | \$77,940.57 | \$1,558.82 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

|  | $\$ 53,166.30$ <br> $\$ 17,660.56$ | $\$ 1,063.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 70,826.86$ | $\$ 1,416.54$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sisseton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$1,392.42 \$27.86

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies \$207.45 \$4.15
Other

|  | $\$ 652.00$ | $\$ 13.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\$ 859.45$ | $\$ 17.19$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 918.00$ | $\$ 18.36$ |
| ---: | ---: | ---: |
|  | $\$ 206.50$ | $\$ 4.13$ |
| $\$ 2,165.48$ | $\$ 43.31$ |  |
| $\$ 1,714.05$ | $\$ 34.28$ |  |
|  | $\$ 492,892.63$ | $\$ 9,857.87$ |
| Total for MAJOR GROUP 39 | $\$ 497,896.66$ | $\$ 9,957.95$ |
| Total for DIVISION D | $\$ 2,433,847.77$ | $\$ 48,677.01$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$374,915.71 | \$7,498.28 |
| 4225 General Warehousing and Storage |  | \$8,305.22 | \$166.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$396,516.93 | \$7,930.31 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$6,533.09 | \$130.66 |
|  | Total for MAJOR GROUP 44 | \$6,533.09 | \$130.66 |
| 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 |  | \$603,210.30 | \$12,064.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,602,943.14 | \$32,058.82 |
| 4833 Television Broadcasting Stations |  | \$1,549.50 | \$30.99 |
| 4841 Cable and Other Pay Television Services |  | \$479,741.35 | \$9,594.85 |
| 4899 Communications Services, NEC |  | \$34,942.12 | \$698.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,723,326.85 | \$54,466.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$3,891,367.07 | \$80,236.05 |
|  | Total for MAJOR GROUP 49 | \$3,891,367.07 | \$80,236.05 |
|  | Total for DIVISION E | \$7,019,859.99 | \$142,805.89 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 673.16$ \$13.46
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes

| $\$ 13,818.88$ | $\$ 276.38$ |
| ---: | ---: |
| $\$ 7,424.68$ | $\$ 148.50$ |
| $\$ 5,407.49$ | $\$ 108.15$ |
| $\$ 161,385.90$ | $\$ 3,227.73$ |
| $\$ 110,786.97$ | $\$ 2,215.69$ |
| $\$ 50,830.11$ | $\$ 1,016.59$ |
| $\$ 182,533.58$ | $\$ 3,650.68$ |
| $\$ 829.10$ | $\$ 16.58$ |
| $\$ 485,522.22$ | $\$ 9,710.45$ |
| $\$ 17,986.28$ | $\$ 359.73$ |
| $\$ 128,876.20$ | $\$ 2,577.52$ |
| $\$ 34,712.49$ | $\$ 694.23$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: F Wholesale Trade continued... |  |  |
| :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies | \$486,449.09 | \$10,644.60 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$53,065.33 | \$1,061.33 |
| 5078 Refrigeration Equipment and Supplies | \$3,624.24 | \$72.48 |
| 5082 Construction and Mining Machinery and Equipment | \$104,370.88 | \$2,087.42 |
| 5083 Farm and Garden Machinery and Equipment | \$6,861.50 | \$137.23 |
| 5084 Industrial Machinery and Equipment | \$576,909.88 | \$11,538.20 |
| 5085 Industrial Supplies | \$53,090.06 | \$1,061.81 |
| 5087 Service Establishment Equipment and Supplies | \$14,534.49 | \$290.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$23,410.36 | \$468.21 |
| 5092 Toys and Hobby Goods and Supplies | \$24,804.37 | \$496.08 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$37,884.36 | \$757.68 |
| 5099 Durable Goods, NEC | \$34,550.02 | \$690.99 |
| Other | \$332,940.07 | \$6,658.80 |
| Total for MAJOR GROUP 50 | \$2,953,281.71 | \$59,981.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$12,640.42 | \$252.82 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,588.32 | \$211.75 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,843.00 | \$36.86 |
| 5136 Men's and Boys' Clothing and Furnishings | \$35,441.17 | \$708.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,486.74 | \$269.74 |
| 5139 Footwear | \$8,352.20 | \$167.05 |
| 5141 Groceries, General Line | \$56,030.56 | \$1,120.60 |
| 5142 Packaged Frozen Foods | \$10,647.67 | \$212.95 |
| 5145 Confectionery | \$11,291.42 | \$225.83 |
| 5149 Groceries and Related Products, NEC | \$17,917.99 | \$358.60 |
| 5153 Grain and Field Beans | \$1,218.88 | \$24.38 |
| 5169 Chemicals and Allied Products, NEC | \$165,277.16 | \$3,305.55 |
| 5191 Farm Supplies | \$321,683.40 | \$6,433.66 |
| 5192 Books, Periodicals, and Newspapers | \$1,100.44 | \$22.01 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,299.94 | \$26.00 |
| 5194 Tobacco and Tobacco Products | \$319.96 | \$6.40 |
| 5199 Nondurable Goods, NEC | \$271,564.64 | \$5,431.31 |
| Other | \$1,156,601.86 | \$23,132.04 |
| Total for MAJOR GROUP 51 | \$2,097,305.77 | \$41,946.40 |
| Total for DIVISION F | \$5,050,587.48 | \$101,927.61 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,478,429.95 | \$49,580.43 |
| 5231 Paint, Glass, and Wallpaper Stores | \$94,247.56 | \$1,884.95 |
| 5251 Hardware Stores | \$1,914,227.64 | \$38,284.54 |
| Other | \$2,643.83 | \$52.88 |
| Total for MAJOR GROUP 52 | \$4,489,548.98 | \$89,802.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$537,348.12 | \$10,840.45 |
| 5331 Variety Stores | \$4,433,670.00 | \$89,737.62 |
| 5399 Miscellaneous General Merchandise Stores | \$361,026.00 | \$7,220.53 |
| Total for MAJOR GROUP 53 | \$5,332,044.12 | \$107,798.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$12,384,494.03 | \$247,689.89 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,017,660.47 | \$20,353.21 |
| 5431 Fruit and Vegetable Markets | \$26,800.00 | \$536.00 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,609.35 | \$32.19 |
| 5461 Retail Bakeries | \$470,788.08 | \$9,415.77 |
| 5499 Miscellaneous Food Stores | \$143,882.27 | \$2,877.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$14,045,312.70 | \$280,906.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$19,582.75 | \$391.67 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sisseton - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 3,323,996.57$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 73,232.87$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 6,683.67$ |
|  | $\$ 1,464.65$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 3,703.89$
5621 Wom
5632 Women's Accessory and Specialty Stores
\$54,298.34 \$1,085.98

5641 Children's and Infants' Wear Stores
\$24,255.95 \$485.07
\$11,674.80 \$233.51
5651 Family Clothing Stores
$\$ 140,549.18$
\$2,815.93
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
$\$ 44,670.12 \quad \$ 893.43$

|  | $\$ 90,109.11$ | $\$ 1,802.20$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 369,261.39$ | $\$ 7,390.19$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$275,861.49 \$5,517.24
5713 Floor Coverings Stores $\quad \$ 16,518.82$
5714 Drapery, Curtain, and Upholstery Stores
\$5,763.94 \$115.28
5719 Miscellaneous Homefurnishings Stores
\$15,338.39 \$306.77
5722 Household Appliance Stores
$\$ 109,037.59 \quad \$ 2,180.77$
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$149,304.96
\$2,986.09
\$30,915.94 \$618.36
$\$ 17,772.93 \quad \$ 355.46$

|  | $\$ 21,825.47$ | $\$ 436.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 642,339.53$ | $\$ 12,846.85$ |

5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

|  | $\$ 4,733,216.30$ | $\$ 94,664.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 304,325.60$ | $\$ 6,086.52$ |
|  | $\$ 5,037,541.90$ | $\$ 100,750.86$ |

5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 271,244.47$ | $\$ 5,424.88$ |
| ---: | ---: | ---: |
| $\$ 1,351,806.43$ | $\$ 27,036.13$ |  |
| $\$ 601,881.71$ | $\$ 12,037.65$ |  |
| $\$ 115,622.58$ | $\$ 2,312.46$ |  |
|  | $\$ 18,777.30$ | $\$ 375.55$ |
| $\$ 95,734.86$ | $\$ 1,914.71$ |  |
|  | $\$ 3,293.85$ | $\$ 65.88$ |
|  | $\$ 7,295.39$ | $\$ 145.92$ |
|  | $\$ 11,853.83$ | $\$ 237.09$ |
|  | $\$ 467.00$ | $\$ 9.34$ |
|  | $\$ 6,844.32$ | $\$ 136.89$ |
|  | $\$ 3,999,860.56$ | $\$ 80,043.71$ |
|  | $\$ 134,341.62$ | $\$ 2,686.82$ |
|  | $\$ 267,096.67$ | $\$ 5,341.94$ |
| Total | $\$ 347,200.22$ | $\$ 6,943.98$ |
|  | $\$ 449.73$ | $\$ 8.99$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |


|  | $\$ 19,969.60$ | $\$ 399.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 11,425.80$ | $\$ 228.54$ |
|  | $\$ 31,395.40$ | $\$ 627.92$ |
| Total for MAJOR GROUP 61 | $\$ 22,368.42$ | $\$ 447.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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 |  | \$38,313.28 | \$766.26 |
|  | Total for MAJOR GROUP 64 | \$38,313.28 | \$766.26 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$182,044.11 | \$3,640.90 |
| Other |  | \$176,258.49 | \$3,525.17 |
|  | Total for MAJOR GROUP 65 | \$358,302.60 | \$7,166.07 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$77,445.32 | \$1,548.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$77,474.32 | \$1,549.47 |
|  | Total for DIVISION H | \$529,060.53 | \$10,581.19 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |


| MAJOR GROUP: 72 Personal Services |  |  |
| ---: | ---: | ---: |
| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning | $\$ 12,514.04$ |  |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 7,112.74$ |  |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 250.30$ |  |
| $\mathbf{7 2 4 1}$ Barber Shops | $\$ 142.25$ |  |
| 7299 Miscellaneous Personal Services, NEC | $\$ 4,753.23$ |  |
| Other | Total for MAJOR GROUP 72 | $\$ 112,594.06$ |
|  | $\$ 277,246.44$ |  |
| $\$ 416,778.46$ |  |  |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$579.56 | \$11.59 |
| 7322 Adjustment and Collection Services | \$15,958.38 | \$319.17 |
| 7331 Direct Mail Advertising Services | \$503.00 | \$10.06 |
| 7338 Secretarial and Court Reporting | \$2,463.52 | \$49.26 |
| 7342 Disinfecting and Pest Control Services | \$36,379.90 | \$727.61 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$135,935.52 | \$2,718.73 |
| 7359 Equipment Rental and Leasing, NEC | \$217,772.98 | \$4,355.48 |
| 7363 Help Supply Services | \$82,809.41 | \$1,656.17 |
| 7371 Computer Programming Services | \$19,415.91 | \$388.32 |
| 7372 Prepackaged Software | \$851,657.86 | \$17,033.21 |
| 7373 Computer Integrated Systems Design | \$10,894.25 | \$217.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$215,975.20 | \$4,319.50 |
| 7378 Computer Maintenance and Repair | \$4,813.20 | \$96.26 |
| 7379 Computer Related Services, NEC | \$159,813.30 | \$3,222.21 |
| 7381 Detective, Guard, and Armored Car Services | \$27,158.38 | \$543.16 |
| 7382 Security Systems Services | \$212,426.25 | \$4,248.52 |
| 7389 Miscellaneous Business Services | \$315,004.54 | \$6,304.75 |
| Other | \$36,688.47 | \$734.10 |
| Total for MAJOR GROUP 73 | \$2,346,249.63 | \$46,956.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$33,622.71 | \$672.44 |
| 7538 General Automotive Repair Shops | \$158,320.18 | \$3,166.39 |
| 7549 Automotive Services, Except Repair and Carwashes | \$142,036.79 | \$2,840.72 |
| Other | \$1,103,118.64 | \$22,062.37 |
| Total for MAJOR GROUP 75 | \$1,437,098.32 | \$28,741.92 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$9,804.93 \$196.10
7629 Electrical and Electronic Repair Shops, NEC \$16,315.33 \$326.32
7699 Repair Shops and Related Services, NEC
\$453,089.98
\$9,061.79

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Sisseton - General Recap

|  | Other | \$531.50 | \$10.63 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$953,495.25 | \$19,069.89 |
| C | Construction | \$494,971.32 | \$9,899.44 |
| D | Manufacturing | \$2,433,847.77 | \$48,677.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,019,859.99 | \$142,805.89 |
| F | Wholesale Trade | \$5,050,587.48 | \$101,927.61 |
| G | Retail Trade | \$44,484,429.79 | \$890,933.42 |
| H | Finance, Insurance, And Real Estate | \$529,060.53 | \$10,581.19 |
| I | Services | \$10,381,891.62 | \$207,692.79 |
|  | Other | \$14,946.80 | \$298.94 |
|  | Total for Sisseton - General | \$71,363,622.05 | \$1,431,896.81 |

## Sisseton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ Total for MAJOR GROUP 20 $\quad \$ 8.17$
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | N/A | N/A |
| Total for DIVISION D | $\$ 1,175.00$ | $\$ 11.76$ |

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 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |

[^32]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Sisseton - Gross Receipts continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION H | N/A | N/A |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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 |  |  |  | \$70,842.08 | \$708.42 |
|  |  |  | Total for MAJOR GROUP 73 | \$70,842.08 | \$708.42 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$16,530.92 | \$165.31 |
|  |  |  | Total for MAJOR GROUP 79 | \$16,530.92 | \$165.31 |
| 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 | \$1,090,699.40 | \$10,907.01 |

## Sisseton - Gross Receipts Recap

| D | Manufacturing |  | \$1,175.00 | \$11.76 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$8,573,628.88 | \$85,736.36 |
| 1 | Services |  | \$1,090,699.40 | \$10,907.01 |
|  | Other |  | \$145,434.33 | \$1,454.35 |
|  |  | Total for Sisseton - Gross Receipts | \$9,810,937.61 | \$98,109.48 |

## Sisseton Recap

## Other

\$10.63


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

|  | $\$ 16,864.49$ | $\$ 168.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 16,864.49$ | $\$ 168.64$ |
| Total for DIVISION A | $\$ 16,864.49$ | $\$ 168.64$ |


| Other |
| :--- |
| MAJOR GROUP: <br> Other |
| Otraction |

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | N/A |  |


|  | $\$ 4,329.43$ | $\$ 43.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,329.43$ | $\$ 43.29$ |
| Total for DIVISION C | $\$ 4,821.43$ | $\$ 48.21$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## South Shore - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |  |
|  |  |  |  | \$953.00 | \$9.53 |
|  |  |  | Total for MAJOR GROUP 39 | \$953.00 | \$9.53 |
|  |  |  | Total for DIVISION D | \$73,666.73 | \$736.72 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
49 Electric, Gas, And Sanitary Services
Other

|  | \$53,126.08 | \$531.26 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | \$53,126.08 | \$531.26 |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$148,992.50 | \$1,489.92 |
|  | \$107,165.59 | \$1,071.67 |
|  | \$48,811.38 | \$488.11 |
|  | \$3,185.32 | \$31.85 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$308,482.69 | \$3,084.83 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$611,380.80 | \$6,114.62 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5047 Medical, Dental, and Hospital Equipment and Supplies
5064 Electrical Appliances, Television and Radio Sets
5083 Farm and Garden Machinery and Equipment
5091 Sporting and Recreational Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
Other

|  | $\$ 107.00$ | $\$ 1.07$ |
| ---: | ---: | ---: |
|  | $\$ 762.00$ | $\$ 7.62$ |
| Total for MAJOR GROUP 50 | $\$ 1,747.25$ | $\$ 17.48$ |
|  | $\$ 224.50$ | $\$ 2.25$ |
|  | $\$ 55,401.93$ | $\$ 554.01$ |
|  | $\$ 58,242.68$ | $\$ 582.43$ |
|  | $\$ 1,971.00$ | $\$ 19.71$ |
|  | $\$ 992.46$ | $\$ 9.92$ |
|  | $\$ 342.84$ | $\$ 3.43$ |
| Total for MAJOR GROUP 51 | $\$ 679.96$ | $\$ 6.80$ |
| Total for DIVISION F | $\$ 4,114.22$ | $\$ 41.14$ |
|  | $\$ 8,100.48$ | $\$ 81.00$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$35,985.99 | \$359.85 |
| 5251 Hardware Stores |  | \$1,456.04 | \$14.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$38,724.28 | \$387.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$22,713.30 | \$227.14 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,127.12 | \$11.27 |
| Dept. of Revenue | ge 1445 of 1819 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## South Shore - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 27,286.42$ | $\$ 272.87$ |
|  | $\$ 132,098.47$ | $\$ 1,320.96$ |
|  | $\$ 1,134.90$ | $\$ 11.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 133,455.32$ | $\$ 1,334.54$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
Other

|  | $\$ 9,214.80$ | $\$ 92.16$ |
| ---: | ---: | ---: |
|  | $\$ 3,052.51$ | $\$ 30.54$ |
| Total for MAJOR GROUP 55 | $\$ 12,267.31$ | $\$ 122.70$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
\$1,717.03 \$17.17

5699 Miscellaneous Apparel and Accessory Stores
Other

| $\$ 1,717.03$ | $\$ 17.17$ |  |
| ---: | ---: | ---: |
| $\$ 2,686.50$ | $\$ 26.87$ |  |
| $\$ 2,346.00$ | $\$ 23.46$ |  |
| $\$ 10,630.44$ | $\$ 106.31$ |  |
| $\$ 4,699.42$ | $\$ 46.99$ |  |
| $\$ 2,818.07$ | $\$ 28.18$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,798.65$ | $\$ 257.99$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

| $\$ 12,032.90$ | $\$ 120.33$ |  |
| ---: | ---: | ---: |
| $\$ 1,105.00$ | $\$ 11.05$ |  |
| $\$ 17,591.70$ | $\$ 175.92$ |  |
| $\$ 2,626.89$ | $\$ 26.27$ |  |
| $\$ 1,613.90$ | $\$ 16.13$ |  |
|  | $\$ 11,305.03$ | $\$ 113.05$ |
| Total for MAJOR GROUP 57 | $\$ 46,275.42$ | $\$ 462.75$ |
|  |  |  |
|  | $\$ 247,429.53$ | $\$ 2,474.32$ |
| Total for MAJOR GROUP 58 | $\$ 247,429.53$ | $\$ 2,474.32$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 4,184.00$ | $\$ 41.84$ |  |
| ---: | ---: | ---: |
| $\$ 576.31$ | $\$ 5.77$ |  |
| $\$ 2,506.30$ | $\$ 25.08$ |  |
| $\$ 1,686.30$ | $\$ 16.88$ |  |
| $\$ 295,675.84$ | $\$ 2,957.17$ |  |
| $\$ 17,852.14$ | $\$ 178.54$ |  |
|  | $\$ 65,241.52$ | $\$ 652.40$ |
| Total for MAJOR GROUP 59 | $\$ 8,814.06$ | $\$ 3,965.82$ |
| Total for DIVISION G | $\$ 396,536.47$ | $\$ 9,278.22$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## South Shore - General continued...

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$
South Shore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,864.49$ | $\$ 168.64$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,821.43$ | $\$ 48.21$ |
| D | Manufacturing | $\$ 73,666.73$ | $\$ 736.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 611,380.80$ | $\$ 6,114.62$ |
| F | Wholesale Trade | $\$ 66,343.16$ | $\$ 663.43$ |
| G | Retail Trade | $\$ 927,773.40$ | $\$ 9,278.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 37,672.98$ | $\$ 376.72$ |
| I | Services | $\$ 253,538.28$ | $\$ 2,535.45$ |
|  |  |  | $\$ 1,992,061.27$ |

## South Shore Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 168.64$ |
| D | Manufacturinq | $\$ 48.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 736.72$ |
| F | Wholesale Trade | $\$ 6,114.62$ |
| G | Retail Trade | $\$ 663.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,278.22$ |
| I | Services | $\$ 376.72$ |
|  |  | $\$ 2,535.45$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

```
Spearfish - General continued...
DIVISION: C Construction continued...
```

| 1752 Floor Laying and Other Floor Work, NEC |  | \$493,221.51 | \$9,864.44 |
| :---: | :---: | :---: | :---: |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$553,992.08 | \$11,079.84 |
| 1771 Concrete Work |  | \$1,784,959.43 | \$36,358.42 |
| 1793 Glass and Glazing Work |  | \$15,449.38 | \$309.01 |
| 1794 Excavation Work |  | \$346,744.47 | \$6,934.89 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$626,073.86 | \$12,571.43 |
| 1799 Special Trade Contractors, NEC |  | \$2,845,766.50 | \$56,915.33 |
| Other |  | \$259,685.95 | \$5,193.72 |
|  | Total for MAJOR GROUP 17 | \$10,201,798.38 | \$204,751.65 |
|  | Total for DIVISION C | \$11,225,297.07 | \$227,314.79 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods | \$10,295.78 | \$205.92 |
| 2047 Dog and Cat Food | \$31,967.85 | \$639.36 |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$7,335.98 | \$146.71 |
| 2052 Cookies and Crackers | \$3,240.39 | \$64.81 |
| 2064 Candy and Other Confectionery Products | \$1,078.15 | \$21.58 |
| 2082 Malt Beverages | \$563,957.26 | \$11,279.14 |
| 2084 Wines, Brandy, and Brandy Spirits | \$8,156.13 | \$163.10 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$230,833.59 | \$4,616.66 |
| 2099 Food Preparations, NEC | \$208,999.15 | \$4,179.98 |
| Other | \$62,367.91 | \$1,247.35 |
| Total for MAJOR GROUP 20 | \$1,128,232.19 | \$22,564.61 |


| MAJOR GROUP: 21 Tobacco Products |  |  |
| :---: | :---: | :---: |
| 2121 Cigars | \$15,757.50 | \$315.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$15,828.50 | \$316.57 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$9,612.09 | \$192.24 |
| Other | \$14,151.48 | \$283.03 |
| Total for MAJOR GROUP 22 | \$23,763.57 | \$475.27 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2389 Apparel and Accessories, NEC | \$54,151.42 | \$1,083.03 |
| 2394 Canvas and Related Products | \$17,086.12 | \$341.74 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$3,680.75 | \$73.61 |
| Other | \$35,332.61 | \$706.66 |
| Total for MAJOR GROUP 23 | \$110,250.90 | \$2,205.04 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2421 Sawmills and Planing Mills, General | \$155,560.84 | \$3,111.22 |
| 2426 Hardwood Dimension and Flooring Mills | \$5,613.50 | \$112.27 |
| 2499 Wood Products, NEC | \$20,020.96 | \$400.42 |
| Other | \$41,066.16 | \$821.32 |
| Total for MAJOR GROUP 24 | \$222,261.46 | \$4,445.23 |

MAJOR GROUP: 25 Furniture And Fixtures
2515 Mattresses, Foundations, and Convertible Beds \$13,921.17 \$278.42
2522 Office Furniture, Except Wood $\quad \$ 1,457.88 \quad \$ 29.16$
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers $\quad \$ 19,720.03$

Other

|  | $\$ 20,295.59$ | $\$ 405.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\$ 55,394.67$ | $\$ 1,107.88$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

|  | $\$ 5,116.50$ | $\$ 102.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\$ 5,116.50$ | $\$ 102.33$ |
|  | $\$ 552,950.06$ | $\$ 11,059.02$ |
|  | $\$ 95,485.58$ | $\$ 1,909.73$ |
| $\$ 42,537.93$ | $\$ 850.75$ |  |
| $\$ 81,002.67$ | $\$ 1,620.05$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spearfish - General continued...

DIVISION: D Manufacturing continued...

| 3651 Household Audio and Video Equipment | \$156,240.04 | \$3,124.80 |
| :---: | :---: | :---: |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$1,604.00 | \$32.08 |
| 3669 Communications Equipment, NEC | \$4,688.50 | \$93.77 |
| 3679 Electronic Components, NEC | \$40,228.25 | \$804.58 |
| Other | \$22,381.74 | \$447.64 |
| Total for MAJOR GROUP 36 | \$232,963.70 | \$4,662.29 |
| OR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$357,643.43 | \$7,152.88 |
| 3714 Motor Vehicle Parts and Accessories | \$25,455.47 | \$509.11 |
| 3751 Motorcycles, Bicycles, and Parts | \$163,700.69 | \$3,274.02 |
| Other | \$18,839.78 | \$376.79 |
| Total for MAJOR GROUP 37 | \$565,639.37 | \$11,312.80 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products
3827 Optical Instruments and Lenses \$6,177.00 \$123.54
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies


3851 Ophthalmic Goods
促
Total for MAJOR GROUP 38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 7,731.50$ | $\$ 154.63$ |
| ---: | ---: | ---: |
|  | $\$ 45,033.38$ | $\$ 900.67$ |
| ycles | $\$ 3,236.50$ | $\$ 64.73$ |
|  | $\$ 2,389.82$ | $\$ 47.81$ |
|  | $\$ 48,728.45$ | $\$ 974.58$ |
| Total for MAJOR GROUP 39 | $\$ 1,220,669.21$ | $\$ 24,413.38$ |
|  | $\$ 40,948.98$ | $\$ 818.98$ |
| Total for DIVISION D | $\$ 5,908.56$ | $\$ 118.17$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |
| :---: | :---: | :---: |
| Other | \$268,600.77 | \$5,372.02 |
| Total for MAJOR GROUP 41 | \$268,600.77 | \$5,372.02 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$1,184,952.00 | \$23,699.05 |
| 4225 General Warehousing and Storage | \$9,546.18 | \$190.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$1,296,300.97 | \$25,926.03 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$100,962.69 | \$2,019.25 |
| Total for MAJOR GROUP 44 | \$100,962.69 | \$2,019.25 |
| MAJOR GROUP: 45 Transportation By Air |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | \$4,638.58 | \$92.78 |
| Total for MAJOR GROUP 47 | \$4,638.58 | \$92.78 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$5,392,510.22 | \$107,850.26 |
| 4813 Telephone Communications, Except Radiotelephone | \$1,026,165.55 | \$20,523.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spearfish - General continued...

DIVISION: F Wholesale Trade continued...
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5198 Paints, Varnishes, and Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,431,934.33$ | $\$ 28,638.69$ |
| ---: | ---: | ---: |
|  | $\$ 290,874.89$ | $\$ 5,817.50$ |
|  | $\$ 788.48$ | $\$ 15.77$ |
| Except | $\$ 46,367.54$ | $\$ 927.36$ |
|  | $\$ 447,739.26$ | $\$ 8,960.45$ |
|  | $\$ 26,890.28$ | $\$ 537.81$ |
|  | $\$ 2,219.00$ | $\$ 44.38$ |
|  | $\$ 13,739.99$ | $\$ 274.79$ |
|  | $\$ 52,594.85$ | $\$ 1,051.89$ |
|  |  | $\$ 18,325.45$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 43,524,140.98$ | $\$ 870,482.79$ |
| ---: | ---: | ---: |
| $\$ 1,181,405.21$ | $\$ 23,628.11$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,319,645.65$ | $\$ 26,392.92$ |
|  | $\$ 265,241.79$ | $\$ 5,304.87$ |
|  | $\$ 68,774.96$ | $\$ 1,375.49$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 131,355,472.46$ | $\$ 2,627,178.13$ |  |
| ---: | ---: | ---: |
| $\$ 2,312,049.87$ | $\$ 46,240.99$ |  |
| Total for MAJOR GROUP 53 | $\$ 12,101,960.71$ | $\$ 242,039.22$ |
|  | $\$ 145,769,483.04$ | $\$ 2,915,458.34$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets

| $\$ 43,145,874.70$ | $\$ 864,676.20$ |
| ---: | ---: |
| $\$ 1,093,064.40$ | $\$ 21,861.30$ |
| $\$ 26,772.86$ | $\$ 535.46$ |
| $\$ 28,260.64$ | $\$ 565.22$ |
| $\$ 259,408.99$ | $\$ 5,188.18$ |
| $\$ 2,342,559.76$ | $\$ 46,851.21$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 46,896,335.71$ | $\$ 939,685.45$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

| $\$ 6,831,546.19$ | $\$ 136,630.93$ |  |
| ---: | ---: | ---: |
| $\$ 1,047,837.47$ | $\$ 20,956.75$ |  |
| $\$ 8,473,664.07$ | $\$ 171,958.46$ |  |
| Total for MAJOR GROUP 55 | $\$ 7,585,680.58$ | $\$ 152,750.79$ |
|  | $\$ 1,359,760.92$ | $\$ 27,195.23$ |
| $\$ 1,046,103.26$ | $\$ 20,922.09$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 545,785.53$ | $\$ 10,915.69$ |  |
| ---: | ---: | ---: |
| $\$ 2,870,977.54$ | $\$ 57,419.58$ |  |
| $\$ 432,684.93$ | $\$ 8,653.67$ |  |
| $\$ 152,904.11$ | $\$ 3,058.09$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,036,167.66$ | $\$ 20,730.31$ |
|  | $\$ 1,742,427.96$ | $\$ 34,848.59$ |
| $\$ 527,370.20$ | $\$ 10,547.43$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spearfish - General continued... <br> DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores <br> 5713 Floor Coverings Stores <br> 5714 Drapery, Curtain, and Upholstery Stores <br> 5719 Miscellaneous Homefurnishings Stores <br> 5722 Household Appliance Stores <br> 5731 Radio, Television, and Consumer Electronics Stores <br> 5734 Computer and Computer Software Stores <br> 5736 Musical Instruments Stores <br> Other <br> MAJOR GROUP: 58 Eating And Drinking Places <br> 5812 Eating Places <br> 5813 Drinking Places

\$111,802.12
\$2,704,202.35 \$54,084.06

|  | \$5,590,104.19 | \$111,802.12 |
| :---: | :---: | :---: |
|  | \$2,704,202.35 | \$54,084.06 |
|  | \$325,013.82 | \$6,500.24 |
|  | \$469,969.70 | \$9,399.37 |
|  | \$4,939,857.72 | \$98,797.21 |
|  | \$707,271.00 | \$14,145.40 |
|  | \$393,526.93 | \$7,870.58 |
|  | \$335,020.34 | \$6,700.39 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$15,499,164.92 | \$309,983.35 |
|  | \$50,568,286.13 | \$1,012,067.66 |
|  | \$1,884,785.75 | \$37,695.74 |
| Total for MAJOR GROUP 58 | \$52,453,071.88 | \$1,049,763.40 |
|  | \$4,601,328.99 | \$92,026.58 |
|  | \$3,097,365.29 | \$61,947.33 |
|  | \$1,214,904.10 | \$24,298.09 |
|  | \$2,266,492.19 | \$45,329.86 |
|  | \$96,587.87 | \$1,931.80 |
|  | \$897,297.96 | \$17,946.00 |
|  | \$592,457.07 | \$11,849.15 |
|  | \$407,893.06 | \$8,157.86 |
|  | \$626,021.28 | \$12,520.41 |
|  | \$14,265.88 | \$285.32 |
|  | \$29,395.09 | \$587.91 |
|  | \$36,437,011.50 | \$732,194.56 |
|  | \$164,341.48 | \$3,286.86 |
|  | \$1,155,522.91 | \$23,110.49 |
|  | \$131,939.62 | \$2,638.79 |
|  | \$302,176.91 | \$6,043.54 |
|  | \$1,517,312.91 | \$30,346.25 |
|  | \$10,346.63 | \$206.94 |
|  | \$14,596,118.51 | \$291,960.30 |
|  | \$12,980.95 | \$259.61 |
| Total for MAJOR GROUP 59 | \$68,171,760.20 | \$1,366,927.65 |
| Total for DIVISION G | \$408,801,934.76 | \$8,185,589.98 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |
| :---: | :---: | :---: |
| 6011 Federal Reserve Banks | \$47,419.30 | \$948.40 |
| 6021 National Commercial Banks | \$34,949.07 | \$698.99 |
| 6099 Functions Related to Depository Banking, NEC | \$77,538.37 | \$1,550.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$160,056.74 | \$3,201.18 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$55,718.96 | \$1,114.40 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,521.42 | \$30.39 |
| 6159 Miscellaneous Business Credit Institutions | \$75,873.82 | \$1,517.44 |
| Total for MAJOR GROUP 61 | \$133,114.20 | \$2,662.23 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$126,649.38 | \$2,533.01 |
| Total for MAJOR GROUP 62 | \$126,649.38 | \$2,533.01 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |
| Other | \$19,528.32 | \$390.57 |
| Total for MAJOR GROUP 63 | \$19,528.32 | \$390.57 |

MAJOR GROUP:
64 Insurance Agents, Brokers, And Service

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spearfish - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 83 | \$21,415.85 | \$428.31 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$44,114.63 | \$882.30 |
| 8641 Civic, Social, and Fraternal Associations |  | \$40,494.04 | \$809.88 |
| 8661 Religious Organizations |  | \$56,168.45 | \$1,123.38 |
| Other |  | \$33,652.83 | \$673.05 |
|  | Total for MAJOR GROUP 86 | \$174,429.95 | \$3,488.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$874,266.19 | \$17,485.38 |
| 8712 Architectural Services |  | \$1,212,583.04 | \$24,251.68 |
| 8713 Surveying Services |  | \$330,250.59 | \$6,605.04 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,138,824.66 | \$102,776.54 |
| 8734 Testing Laboratories |  | \$51,795.24 | \$1,232.91 |
| 8741 Management Services |  | \$1,186,962.28 | \$24,115.94 |
| 8742 Management Consulting Services |  | \$583,039.63 | \$11,660.81 |
| 8744 Facilities Support Management Services |  | \$155,274.04 | \$3,105.48 |
| 8748 Business Consulting Services, NEC |  | \$434,167.86 | \$8,683.38 |
| Other |  | \$2,208.03 | \$44.16 |
|  | Total for MAJOR GROUP 87 | \$9,969,371.56 | \$199,961.32 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$73,684.35 | \$1,473.68 |
|  | Total for MAJOR GROUP 88 | \$73,684.35 | \$1,473.68 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,689,755.42 | \$33,795.07 |
|  | Total for MAJOR GROUP 89 | \$1,689,755.42 | \$33,795.07 |
|  | Total for DIVISION I | \$104,334,487.51 | \$2,088,994.59 |


| 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 |

## Spearfish - General Recap

| Other | \$6,578.68 | \$131.57 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$5,885,783.32 | \$117,739.17 |
| Mining | \$361,688.28 | \$7,235.30 |
| Construction | \$11,225,297.07 | \$227,314.79 |
| Manufacturing | \$11,023,733.09 | \$230,866.33 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,234,302.74 | \$704,686.16 |
| Wholesale Trade | \$25,339,536.66 | \$510,274.95 |
| Retail Trade | \$408,801,934.76 | \$8,185,589.98 |
| Finance, Insurance, And Real Estate | \$7,992,160.22 | \$160,248.42 |
| Services | \$104,334,487.51 | \$2,088,994.59 |
| Other | \$330.00 | \$6.60 |
| Total for Spearfish - General | \$610,205,832.33 | \$12,233,087.86 |

## Spearfish - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$7,631.68
$\$ 76.35$
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spearfish - Gross Receipts continued...

Total for DIVISION G $\begin{array}{lll} & \$ 67,541,796.87 & \$ 675,415.65\end{array}$


DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Spearfish - Gross Receipts Recap

| D | Manufacturing | \$507,275.62 | \$5,072.80 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$67,541,796.87 | \$675,415.65 |
| H | Finance, Insurance, And Real Estate | \$179,534.91 | \$1,795.34 |
| 1 | Services | \$21,747,954.38 | \$217,479.51 |
|  | Other | \$1,031,540.57 | \$10,315.40 |
|  | Total for Spearfish - Gross Receipts | \$91,008,102.35 | \$910,078.70 |
| Spearfish Recap |  |  |  |
|  | Other |  | \$131.57 |
| A | Aariculture, Forestry, And Fishing |  | \$117,739.17 |
| B | Minina |  | \$7,235.30 |
| C | Construction |  | \$227,314.79 |
| D | Manufacturina |  | \$235,939.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$704,686.16 |
| F | Wholesale Trade |  | \$510,274.95 |
| G | Retail Trade |  | \$8,861,005.63 |
| H | Finance, Insurance, And Real Estate |  | \$162,043.76 |
| 1 | Services |  | \$2,306,474.10 |
|  | Other |  | \$10,322.00 |
| Total for Spearfish |  |  | \$13,143,166.56 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spencer - General continued...

DIVISION: G Retail Trade continued...
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 54 |  | \$7,757.88 | \$155.16 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$16,462.27 | \$354.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$19,680.48 | \$419.35 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$3,333.63 | \$66.67 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,184.39 | \$23.69 |
| 5651 Family Clothing Stores |  | \$5,862.06 | \$119.37 |
| 5661 Shoe Stores |  | \$2,484.24 | \$49.70 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$392.00 | \$7.84 |
| Other |  | \$1,339.84 | \$26.80 |
|  | Total for MAJOR GROUP 56 | \$14,596.16 | \$294.07 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,419.50 | \$88.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,035.23 | \$40.71 |
| 5734 Computer and Computer Software Stores |  | \$369.48 | \$7.39 |
| Other |  | \$23,726.21 | \$474.55 |
|  | Total for MAJOR GROUP 57 | \$30,550.42 | \$611.04 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: 61 Non-depository Credit Institutions |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| Mnsurance Agents, Brokers, And Service |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 14,800.37$ | $\$ 296.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 14,800.37$ | $\$ 296.02$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Spencer - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\$ 4.600 .00$ \$92.00
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
\$35,257.67 \$705.15

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$\$ 4,443.50$
$\$ 88.87$

7379 Computer Related Services, NEC
\$46,198.36 \$923.96
\$984.18 \$19.67

7389 Miscellaneous Business Services
\$2,167.06
$\$ 19.67$
$\$ 43.36$

Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes Other

|  | \$4,383.92 <br> N/A | $\$ 87.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 5,954.12$ | $\$ 119.08$ |
|  | $\$ 992.96$ | $\$ 19.86$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,713.96$ | $\$ 34.28$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
Other
7922 Theatrical Producers and Miscellaneous Theatrical Services
Other
7699 Repair Shops and Related Services, NEC
Total for MAJOR GROUP 76

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 12,937.62$ | $\$ 258.75$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 79 | $\$ 13,116.02$ | $\$ 262.32$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP:
Other $\quad 82$ Educational Services

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for MAJOR GROUP 82 | $\$ 751.94$ | $\$ 15.04$ |

MAJOR GROUP: 86 Membership Organizations
Other


|  | $\$ 159.92$ | $\$ 3.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 159.92$ | $\$ 3.20$ |

, Research, Management, And Related Services
Services

|  | $\$ 3,342.60$ | $\$ 66.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 105,213.61$ | $\$ 2,104.27$ |
|  | $\$ 108,556.21$ | $\$ 2,171.11$ |

8999 Services, NEC

|  | $\$ 18,816.95$ | $\$ 376.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 18,816.95$ | $\$ 376.34$ |
| Total for DIVISION I | $\$ 275,764.63$ | $\$ 5,515.34$ |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$
Spencer-General Recap

| A | Agriculture, Forestry, And Fishing | \$3,621.13 | \$72.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$73,257.05 | \$1,465.13 |
| D | Manufacturing | \$86,840.00 | \$1,736.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$319,906.73 | \$6,398.12 |
| F | Wholesale Trade | (\$54,841.45) | (\$1,096.77) |
| G | Retail Trade | \$597,398.26 | \$11,977.91 |
| H | Finance, Insurance, And Real Estate | \$6,381.00 | \$127.62 |
| 1 | Services | \$275,764.63 | \$5,515.34 |
|  | Other | \$246.98 | \$4.94 |
|  | Total for Spencer - General | \$1,308,574.33 | \$26,201.50 |
| Spencer Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$72.42 |
| C | Construction |  | \$1,465.13 |
| D | Manufacturina |  | \$1,736.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$6,398.12 |
| F | Wholesale Trade |  | (\$1,096.77) |
| G | Retail Trade |  | \$11,977.91 |
| H | Finance, Insurance, And Real Estate |  | \$127.62 |
| 1 | Services |  | \$5,515.34 |
|  | Other |  | \$4.94 |
| Total for Spencer |  |  | \$26,201.50 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Springfield - General continued...



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$111,964.68 | \$2,239.29 |
| Other |  | \$16,449.55 | \$329.00 |
|  | Total for MAJOR GROUP 42 | \$128,414.23 | \$2,568.29 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | \$3,097.25 | \$61.95 |
|  | Total for MAJOR GROUP 44 | \$3,097.25 | \$61.95 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$297,954.75 | \$5,959.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,476,631.69 | \$38,750.39 |
| 4833 Television Broadcasting Stations |  | \$630.50 | \$12.61 |
| 4841 Cable and Other Pay Television Services |  | \$115,356.90 | \$2,307.14 |
| 4899 Communications Services, NEC |  | \$5,331.53 | \$106.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,896,115.07 | \$47,140.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$873,115.61 | \$17,462.30 |
|  | Total for MAJOR GROUP 49 | \$873,115.61 | \$17,462.30 |
|  | Total for DIVISION E | \$2,900,742.16 | \$67,232.62 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Springfield - General continued...

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Parts \$15,150.97 \$303.02
5014 Tires and Tubes \$3,999.56 \$80.00
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets


5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
$\$ 3,041.61$
$\$ 43,170.35$
$\$ 18,984.8$
\$156.20
$42,430.88 \quad \$ 848.61$
\$3,429.36 \$68.59
\$4 37594
\$343,362.0
$\$ 87.51$
\$6,867.24
\$211.73
\$3,552.24
\$558.77
\$23.26
\$208.17
\$60.83

Othe

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
Total for MAJOR GROUP $50 \quad \$ 727,156.04 \quad \$ 14,543.12$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 676.76$ | $\$ 13.53$ |  |
| ---: | ---: | ---: |
| $\$ 5,492.50$ | $\$ 109.85$ |  |
| $\$ 699.00$ | $\$ 13.98$ |  |
| $\$ 3,001.49$ | $\$ 60.03$ |  |
|  | $\$ 5,637.30$ | $\$ 112.76$ |
| $\$ 2,190.16$ | $\$ 43.80$ |  |
| $\$ 19,565.50$ | $\$ 391.31$ |  |
| $\$ 5,588.97$ | $\$ 111.78$ |  |
| $\$ 802.40$ | $\$ 16.05$ |  |
|  | $\$ 18,961.25$ | $\$ 379.23$ |
| Total for MAJOR GROUP 51 | $\$ 112,540.59$ | $\$ 2,250.81$ |
| Total for DIVISION F | $\$ 681.00$ | $\$ 13.62$ |
|  | $\$ 8,028.00$ | $\$ 160.56$ |
|  | $\$ 76,365.63$ | $\$ 1,527.31$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$880,370.93 | \$17,607.41 |
| 5251 Hardware Stores | \$3,679.08 | \$73.58 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$7,519.98 | \$150.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$949,994.49 | \$18,999.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$125,329.52 | \$2,506.46 |
| 5399 Miscellaneous General Merchandise Stores | \$12,668.77 | \$253.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$139,763.79 | \$2,795.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,457,316.47 | \$29,146.31 |
| 5499 Miscellaneous Food Stores | \$19,102.73 | \$382.05 |
| Other | \$2,327.94 | \$46.56 |
| Total for MAJOR GROUP 54 | \$1,478,747.14 | \$29,574.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,385.57 | \$307.73 |
| Other | \$1,142,608.71 | \$22,865.76 |
| Total for MAJOR GROUP 55 | \$1,157,994.28 | \$23,173.49 |

MAJOR GROUP:
56 Apparel And Accessory Stores

## Springfield - General continued...

## DIVISION: G Retail Trade continued...

5611 Men's and Boys' Clothing and Accessory Stores $\quad \$ 4.644 .10$ \$92.88
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 4,644.10$ | $\$ 92.88$ |  |
| ---: | ---: | ---: |
| $\$ 14,735.21$ | $\$ 294.71$ |  |
| $\$ 5,594.10$ | $\$ 11.88$ |  |
| $\$ 29,900.73$ | $\$ 597.98$ |  |
| $\$ 9,890.58$ | $\$ 197.82$ |  |
| $\$ 2,387.50$ | $\$ 47.75$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 68,422.72$ | $\$ 1,368.43$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$110,075.56 | \$2,201.54 |
| :---: | :---: | :---: |
|  | \$5,057.50 | \$101.15 |
|  | \$64,693.31 | \$1,293.89 |
|  | \$12,315.64 | \$246.31 |
|  | \$39,951.98 | \$799.06 |
|  | \$24,400.61 | \$488.01 |
| Total for MAJOR GROUP 57 | \$256,494.60 | \$5,129.96 |
|  | \$682,557.19 | \$13,651.13 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$973,534.92 | \$19,470.68 |
|  | \$1,235.91 | \$24.72 |
|  | \$39,790.54 | \$795.83 |
|  | \$15,294.15 | \$305.88 |
|  | \$6,694.10 | \$133.88 |
|  | \$10,592.90 | \$211.84 |
|  | \$2,566.00 | \$51.32 |
|  | \$1,068.30 | \$21.37 |
|  | \$1,335.14 | \$26.70 |
|  | \$1,253,671.61 | \$25,087.02 |
|  | \$78,311.24 | \$1,566.26 |
|  | \$597,859.68 | \$11,957.20 |
|  | \$18,886.29 | \$377.73 |
| Total for MAJOR GROUP 59 | \$2,027,305.86 | \$40,559.75 |
| Total for DIVISION G | \$7,052,257.80 | \$141,072.26 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP: 63 Insurance Carriers $\quad$ Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$1,640.14 | \$32.82 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$1,640.14 | \$32.82 |
|  | \$8,001.50 | \$160.03 |
| Total for MAJOR GROUP 61 | \$8,001.50 | \$160.03 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$5,365.50 | \$107.31 |
| Total for MAJOR GROUP 64 | \$5,365.50 | \$107.31 |
|  | \$108,161.95 | \$2,163.25 |
| Total for MAJOR GROUP 65 | \$108,161.95 | \$2,163.25 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$124,055.97 | \$2,481.15 |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Springfield - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$108,607.70 | \$2,172.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$128,043.70 | \$2,560.88 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$3,085.62 | \$61.71 |
| 7231 Beauty Shops | \$52,503.56 | \$1,050.07 |
| Other | \$100,994.25 | \$2,019.88 |
| Total for MAJOR GROUP 72 | \$156,583.43 | \$3,131.66 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$13,815.57 | \$276.31 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$15,367.12 | \$307.35 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$7,120.85 | \$142.42 |
| 7359 Equipment Rental and Leasing, NEC | \$16,577.82 | \$331.56 |
| 7371 Computer Programming Services | \$38,866.00 | \$777.32 |
| 7372 Prepackaged Software | \$103,442.07 | \$2,068.84 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,041.35 | \$100.84 |
| 7379 Computer Related Services, NEC | \$3,059.76 | \$61.20 |
| 7382 Security Systems Services | \$7,990.36 | \$159.79 |
| 7384 Photofinishing Laboratories | \$5,730.14 | \$114.64 |
| 7389 Miscellaneous Business Services | \$28,153.90 | \$563.10 |
| Other | \$85,792.29 | \$1,715.83 |
| Total for MAJOR GROUP 73 | \$330,957.23 | \$6,619.20 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 10,627.27$ | $\$ 212.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 25,126.30$ | $\$ 502.53$ |
|  | $\$ 35,753.57$ | $\$ 715.08$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 22,176.00$ | $\$ 443.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 22,176.00$ | $\$ 443.53$ |


|  | $\$ 3,830.90$ | $\$ 76.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 3,830.90$ | $\$ 76.62$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

| $\$ 12,295.41$ | $\$ 245.90$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 86 | $\$ 12,614.86$ | $\$ 252.29$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
\$7,980.11
\$159.59

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


Springfield Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 1,136.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,010.45$ |
| D | Manufacturina | $\$ 59,876.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 67,232.62$ |
| F | Wholesale Trade | $\$ 19,747.74$ |
| G | Retail Trade | $\$ 141,072.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,481.15$ |
| I | Services | $\$ 29,601.89$ |
|  | Other | $\$ 289.62$ |
|  |  | Total for Springfield |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stickney - General

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 |  |  |  |
| 0782 Lawn and Garden Services |  | \$3,818.82 | \$76.39 |
| Other |  | \$10,173.65 | \$203.49 |
|  | Total for MAJOR GROUP 07 | \$13,992.47 | \$279.88 |
|  | Total for DIVISION A | \$14,419.94 | \$288.43 |

DIVISION: B Mining
MAJOR GROUP:
Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ N/A

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  | \$32,062.01 | \$688.02 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$11,788.67 | \$235.77 |
| Other |  | \$27,056.68 | \$541.13 |
|  | Total for MAJOR GROUP 17 | \$70,907.36 | \$1,464.92 |
|  | Total for DIVISION C | \$74,501.60 | \$1,536.80 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 429.08$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 3,619.49$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 2,721.72$ |


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 32 |  | Total for MAJOR GROUP 30 |

MAJOR GROUP:
Other

MAJOR GROUP:
Other
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 87,832.16$ | $\$ 1,756.64$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\$ 87,832.16$ | $\$ 1,756.64$ |
| nd Components, Except Computer Equipment | $\$ 3,950.79$ | $\$ 79.02$ |
| Total for MAJOR GROUP 36 | $\$ 3,950.79$ | $\$ 79.02$ |

MAJOR GROUP: 37
Other

| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$568.08 | \$11.37 |
|  |  |  | Total for MAJOR GROUP 39 | \$568.08 | \$11.37 |
|  |  |  | Total for DIVISION D | 5,934.51 | 118.67 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 8,105.70$
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$3,137.99
\$62.76

5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,795.00
\$9,296.26
\$185.93

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring <br> Materials | Supplies | and | Construction |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets |  | $\$ 55,126.41$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment |  | $\$ 1,898.30$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies |  | $\$ 5,917.48$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 16,461.04$ |  |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 705.48$ |  |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC |  | $\$ 4,870.49$ |  |
| Other |  | $\$ 4,97$ |  |
|  | $\$ 329.22$ |  |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$461.49 | \$9.23 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,548.62 | \$50.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,328.81 | \$66.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,861.00 | \$37.22 |
| 5139 Footwear | \$644.62 | \$12.89 |
| 5142 Packaged Frozen Foods | \$2,355.70 | \$47.11 |
| 5191 Farm Supplies | \$170,878.66 | \$3,417.60 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$350.50 | \$7.01 |
| Other | \$47,233.24 | \$944.63 |
| Total for MAJOR GROUP 51 | \$229,662.64 | \$4,593.24 |
| Total for DIVISION F | \$432,271.21 | \$8,645.43 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,226,546.38 | \$24,530.93 |
| 5251 Hardware Stores | \$49,860.56 | \$997.21 |
| Total for MAJOR GROUP 52 | \$1,276,406.94 | \$25,528.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$48,947.98 | \$978.79 |
| 5399 Miscellaneous General Merchandise Stores | \$3,632.21 | \$72.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$54,794.69 | \$1,095.72 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$807,567.60 | \$16,151.36 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$968,466.66 | \$19,369.34 |
| 5499 Miscellaneous Food Stores | \$4,265.98 | \$85.32 |
| Other | \$561.30 | \$11.24 |
| Total for MAJOR GROUP 54 | \$1,780,861.54 | \$35,617.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$126,221.25 | \$2,524.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$127,980.98 | \$2,559.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$376.98 | \$7.54 |
| 5621 Women's Clothing Stores | \$11,615.26 | \$232.33 |
| 5632 Women's Accessory and Specialty Stores | \$3,683.84 | \$73.68 |
| 5651 Family Clothing Stores | \$19,853.89 | \$397.08 |
| 5661 Shoe Stores | \$5,097.04 | \$101.94 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,498.44 | \$229.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$53,239.23 | \$1,064.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$29,744.81 | \$594.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$48,073.51 | \$961.48 |
| 5722 Household Appliance Stores | \$15,222.40 | \$304.45 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,381.20 | \$107.63 |
| 5734 Computer and Computer Software Stores | \$7,629.42 | \$152.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: G Retail Trade continued...

## Other

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$136,026.78 | \$2,720.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$424,486.80 | \$8,489.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,482.64 | \$169.66 |
| 5942 Book Stores |  | \$1,727.21 | \$34.53 |
| 5943 Stationery Stores |  | \$8,183.89 | \$163.69 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,068.58 | \$21.37 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$16,498.25 | \$329.95 |
| 5961 Catalog and Mail-Order Houses |  | \$589,678.02 | \$11,795.41 |
| 5963 Direct Selling Establishments |  | \$20,446.14 | \$408.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$153,510.46 | \$3,070.23 |
| Other |  | \$103,553.89 | \$2,071.07 |
|  | Total for MAJOR GROUP 59 | \$903,149.08 | \$18,064.82 |
|  | Total for DIVISION G | \$4,738,519.27 | \$94,772.14 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: I Services continued...


## Stickney - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,419.94$ | $\$ 288.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 74,501.60$ | $\$ 1,536.80$ |
| D | Manufacturing | $\$ 155,934.51$ | $\$ 3,118.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 710,091.25$ | $\$ 14,201.84$ |
| F | Wholesale Trade | $\$ 432,271.21$ | $\$ 8,645.43$ |
| G | Retail Trade | $\$ 4,738,519.27$ | $\$ 94,772.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 88,276.29$ | $\$ 1,765.53$ |
| I | Services | $\$ 2,869,547.03$ | $\$ 57,391.43$ |
|  | Other |  | $\$ 2,608.15$ |
|  |  |  | $\$ 9,086,169.25$ |
|  |  |  | $\$ 181,772.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Stickney Recap

| A | Aariculture, Forestry, And Fishina | $\$ 288.43$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,536.80$ |
| D | Manufacturinq | $\$ 3,18.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,201.84$ |
| F | Wholesale Trade | $\$ 8,645.43$ |
| G | Retail Trade | $\$ 94,772.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,765.53$ |
| I | Services | $\$ 57,391.43$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stratford-General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 02 | Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$4,240.33 | \$84.81 |
|  |  |  | Total for MAJOR GROUP 07 | \$4,240.33 | \$84.81 |
|  |  |  | Total for DIVISION A | \$68,674.86 | 373.50 |

## DIVISION: B Mining

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$8,658.12 | \$173.16 |
|  |  |  |  | \$8,658.12 | \$173.16 |
|  |  |  | Total for DIVISION C | \$10,697.12 | \$213.94 |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stratford - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 42,969.80$ | $\$ 859.40$ |
|  | $\$ 33,188.87$ | $\$ 663.78$ |
|  | $\$ 22,777.00$ | $\$ 455.54$ |
|  | $\$ 48.03$ | $\$ 0.97$ |
|  | $\$ 317.50$ | $\$ 6.35$ |
| Total for MAJOR GROUP 48 | $\$ 99,301.20$ | $\$ 1,986.04$ |

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 | $\$ 212,571.53$ | $\$ 4,251.46$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 4,657.31$ | $\$ 93.15$ |
| ---: | ---: | ---: |
|  | $\$ 326,812.38$ | $\$ 6,536.25$ |
| Total for MAJOR GROUP 50 | $\$ 887.00$ | $\$ 17.74$ |
|  | $\$ 1,421.96$ | $\$ 28.44$ |
|  | $\$ 938.58$ | $\$ 18.77$ |
|  | $\$ 21,035.10$ | $\$ 420.71$ |
|  | $\$ 355,752.33$ | $\$ 7,115.06$ |
|  | $\$ 95.12$ | $\$ 1.90$ |
|  | $\$ 570.50$ | $\$ 11.41$ |
|  | $\$ 1,745.40$ | $\$ 34.91$ |
|  | $\$ 748.30$ | $\$ 14.97$ |
|  | $\$ 440.00$ | $\$ 8.80$ |
| Total | $\$ 38,456.66$ | $\$ 769.13$ |
| Total | $\$ 702.75$ | $\$ 14.06$ |
|  | $\$ 3,139.49$ | $\$ 62.79$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$32,723.39 | \$654.47 |
| 5251 Hardware Stores |  | \$467.95 | \$9.36 |
|  | Total for MAJOR GROUP 52 | \$33,191.34 | \$663.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,390.24 | \$307.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$411.45 | \$8.23 |
|  | Total for MAJOR GROUP 53 | \$15,801.69 | \$315.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stratford - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

|  | $\$ 7,184.15$ | $\$ 143.68$ |
| ---: | ---: | ---: |
|  | $\$ 8,520.95$ | $\$ 170.42$ |
| Total for MAJOR GROUP 54 | $\$ 15,705.10$ | $\$ 314.10$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 19,630.43$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 22,181.83$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 1,865.87$ |
|  | $\$ 432.60$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,149.68 \$22.99
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$2,001.10 \$40.02

5641 Children's and Infants' Wear Stores
\$693.48
\$13.87

5661 Shoe Stores
5661 Shoe Stores
\$4,823.09 \$96.45
5699 Miscellaneous Apparel and Accessory Stores
\$1,258.48 \$25.17

|  | $\$ 1,165.82$ | $\$ 23.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 11,672.15$ | $\$ 233.42$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 14,435.88$ | $\$ 288.72$ |
| :--- | ---: | ---: |
|  | $\$ 7,174.48$ | $\$ 143.49$ |
| Total for MAJOR GROUP 57 | $\$ 8,254.15$ | $\$ 165.09$ |
|  | $\$ 29,864.51$ | $\$ 597.30$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

| $\$ 411.56$ | $\$ 8.23$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 1,750.06$ | $\$ 35.00$ |
|  | $\$ 3,131.50$ | $\$ 62.65$ |
| $\$ 2,184.00$ | $\$ 43.68$ |  |
|  | $\$ 24,208.06$ | $\$ 484.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Stratford - General continued... <br> DIVISION: I Services continued...



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Niscellaneous Repair Services |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other


## Stratford - General Recap

| A | Agriculture, Forestry, And Fishing | \$68,674.86 | \$1,373.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,697.12 | \$213.94 |
| D | Manufacturing | \$33,343.55 | \$666.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$212,571.53 | \$4,251.46 |
| F | Wholesale Trade | \$401,650.55 | \$8,033.03 |
| G | Retail Trade | \$453,391.79 | \$9,067.81 |
| H | Finance, Insurance, And Real Estate | \$5,710.96 | \$114.22 |
| I | Services | \$604,268.72 | \$12,085.49 |
|  | Other | \$6,216.88 | \$124.34 |
|  | Total for Stratford - General | \$1,796,525.96 | \$35,930.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Stratford Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,373.50$ |
| D | Manufacturinq | $\$ 213.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 666.91$ |
| F | Wholesale Trade | $\$ 4,251.46$ |
| G | Retail Trade | $\$ 8,033.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,067.81$ |
| I | Services | $\$ 114.22$ |
|  | Other | $\$ 12,085.49$ |
|  | $\$ 124.34$ |  |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: D Manufacturing continued..

2043 Cereal Breakfast Foods $\quad \$ 2.151 .38$ \$43.03
2047 Dog and Cat Food \$779.69 \$15.60
2051 Bread and Other Bakery Products, Except Cookies and Crackers
2052 Cookies and Crackers
2082 Malt Beverages
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other

MAJOR GROUP: 21 Tobacco Products
Other

| MAJOR GROUP: 22 Textile Mill Products |  |
| :--- | ---: | ---: |
| 2299 Textile Goods, NEC | $\$ 3,063.06$ |
| Other | $\$ 3,143.87$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC

| $\$ 279,334.21$ | $\$ 5,586.69$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 34,386.05$ | $\$ 687.75$ |
|  | $\$ 313,720.26$ | $\$ 6,274.44$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2421 Sawmills and Planing Mills, General

| $\$ 505,478.40$ | $\$ 10,109.57$ |  |
| ---: | ---: | ---: |
| $\$ 6,927.59$ | $\$ 138.55$ |  |
| Total for MAJOR GROUP 24 | $\$ 17,309.06$ | $\$ 346.18$ |
|  | $\$ 529,715.05$ | $\$ 10,594.30$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

| $\$ 140,507.15$ | $\$ 2,810.17$ |
| :---: | ---: |
| $\$ 34,336.40$ | $\$ 686.73$ |
| $\$ 17,237.24$ | $\$ 344.75$ |
| $\$ 38,680.20$ | $\$ 773.61$ |
| $\$ 39,703.24$ | $\$ 794.08$ |
| $\$ 31,316.34$ | $\$ 626.30$ |
| $\$ 98,188.21$ | $\$ 1,963.74$ |
| Total for MAJOR GROUP 27 | $\$ 3,751.59$ |
|  | $\$ 19,618.24$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC
\$1,505.72
\$30.11
3086 Plastics Foam Products
\$967.50
\$19.35

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Sturgis - General continued...
DIVISION: D Manufacturing continued...
3089 Plastics Products, NEC Other


| MAJOR GROUP: $38 \quad$ Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |
| :--- | ---: | ---: |
| $\mathbf{3 8 4 2}$ Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $\$ 1,883.23$ |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 11,682.75$ |
| Other | $\$ 37.66$ |
|  | $\$ 233.66$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles \$1,382.47 \$27.65
3949 Sporting and Athletic Goods, NEC \$7,821.45 \$156.43
3993 Signs and Advertising Specialties
$\$ 42,422.17 \quad \$ 848.44$
3999 Manufacturing Industries, NEC
\$184,064
\$3,681.29
Other
Total for MAJOR GROUP 39

| $\$ 250,306.37$ | $\$ 5,006.13$ |
| ---: | ---: |
| $\$ 7,511,556.97$ | $\$ 152,166.15$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |
| :--- | ---: | ---: |
| 4111 Local and Suburban Transit | $\$ 138,825.47$ |  |
| 4121 Taxicabs | $\$ 9,484.53$ |  |
| Other | Total for MAJOR GROUP 41 | N |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: F Wholesale Trade continued...
5094 Jewelry, Watches, Precious Stones, and Precious Metals

|  | $\$ 9,988.22$ | $\$ 199.76$ |
| ---: | ---: | ---: |
| $\$ 115,189.52$ | $\$ 2,303.81$ |  |
| Total for MAJOR GROUP 50 | $\$ 351,494.09$ | $\$ 7,029.88$ |
|  | $\$ 9,266,759.53$ | $\$ 184,568.32$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
Except Bulk Stations and

| $\$ 22,279.25$ | $\$ 445.59$ |
| ---: | ---: |
| $\$ 174,438.76$ | $\$ 3,494.33$ |
| $\$ 5,520.00$ | $\$ 110.40$ |
| $\$ 54,471.58$ | $\$ 1,089.48$ |
| $\$ 72,580.13$ | $\$ 1,451.64$ |
| $\$ 25,071.41$ | $\$ 501.43$ |
| $\$ 874,555.13$ | $\$ 17,491.13$ |
| $\$ 113,032.20$ | $\$ 2,260.66$ |
| $\$ 34,638.13$ | $\$ 692.76$ |
| $\$ 32,403.11$ | $\$ 648.62$ |
| $\$ 1,952.00$ | $\$ 39.04$ |
| $\$ 10,952.05$ | $\$ 219.05$ |
| $\$ 29,027.14$ | $\$ 580.55$ |
|  |  |
| $\$ 1,051,829.81$ | $\$ 21,036.60$ |
| $\$ 3,147.90$ | $\$ 62.97$ |
| $\$ 13,965.54$ | $\$ 279.31$ |
| $\$ 1,164,886.13$ | $\$ 23,297.71$ |
| $\$ 56,805.62$ | $\$ 1,136.11$ |
| $\$ 33,264.97$ | $\$ 665.30$ |
| $\$ 3,774,820.86$ | $\$ 75,502.68$ |
| $\$ 13,041,580.39$ | $\$ 260,071.00$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$7,428,540.55 | \$148,570.88 |
| 5231 Paint, Glass, and Wallpaper Stores | \$250,146.63 | \$5,002.92 |
| 5251 Hardware Stores | \$3,480,463.32 | \$69,609.29 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$494,505.70 | \$9,890.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$11,654,499.23 | \$233,090.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,202,976.83 | \$24,743.62 |
| 5331 Variety Stores | \$4,519,648.02 | \$90,923.37 |
| 5399 Miscellaneous General Merchandise Stores | \$7,457,671.20 | \$149,153.42 |
| Total for MAJOR GROUP 53 | \$13,180,296.05 | \$264,820.41 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$25,724,634.01 | \$514,492.67 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$23,097.85 | \$461.96 |
| 5431 Fruit and Vegetable Markets | \$11,068.82 | \$221.38 |
| 5441 Candy, Nut, and Confectionery Stores | \$17,442.41 | \$348.84 |
| 5461 Retail Bakeries | \$16,134.57 | \$322.71 |
| 5499 Miscellaneous Food Stores | \$855,773.94 | \$17,115.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$26,648,730.39 | \$532,974.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$2,970,356.13 | \$59,407.11 |
| 5531 Auto and Home Supply Stores | \$5,463,473.23 | \$109,269.51 |
| 5541 Gasoline Service Station | \$6,683,472.17 | \$134,325.07 |
| 5571 Motorcycle Dealers | \$6,671,817.19 | \$133,436.36 |
| 5599 Automotive Dealers, NEC | \$176,305.38 | \$3,526.11 |
| Total for MAJOR GROUP 55 | \$21,965,424.10 | \$439,964.16 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
$\$ 928,111.13$
\$18,562.21

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

```
DIVISION: G Retail Trade continued...
    5632 Women's Accessory and Specialty Stores
    5699 Miscellaneous Apparel and Accessory Stores
```

    5621 Women's Clothing Stores \(\quad \$ 660,467.49 \quad \$ 13,209.38\)
    \(\$ 155,497.12 \quad \$ 3,109.95\)
        \$34,897.76 \$697.95
    $\$ 1,287,584.30 \quad \$ 25,762.14$
$\$ 90,800.84 \quad \$ 1,816.03$
\$4,904,100.47
\$98,082.09
\$161,239.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$777,252.86 \$15,545.12
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
\$663,333.84 \$13,266.68
5719 Miscellaneous Homefurnishings Stores
\$53,038.9
\$228,538.7
1,060.79
5722 Household Appliance Stores

5731 Radio, Television, and Consumer Electronics Stores
\$352,266.26
\$18,438.87
\$7,045.34
5734 Computer and Computer Software Stores
\$91,773.35
\$1,835.46
5736 Musical Instruments Stores
\$44,607.98
\$892.17
Othe
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 21,916,581.21$ | $\$ 439,428.99$ |
| :--- | ---: | ---: |
|  | $\$ 9,184,688.19$ | $\$ 183,693.78$ |
| Total for MAJOR GROUP 58 | $\$ 31,101,269.40$ | $\$ 623,122.77$ |

    MAJOR GROUP: 59 Miscellaneous Retail
    5912 Drug Stores and Proprietary Stores
    5921 Liquor Stores
    5932 Used Merchandise Stores
    \(\$ 141,585.84 \quad \$ 2,831.69\)
    \$3,923,935.91 \$78,478.76
    5941 Sporting Goods Stores and Bicycle Shops
    \$107,227.0
                            \$2,144.53
    \$821,524.6
5942 Book Stores
5943 Stationery Stores
\$534,799.65
\$669.86
\$10,696.00
5944 Jewelry Stores
\$808,952.55
\$16,179.05
5945 Hobby, Toy, and Game Stores
\$33,271.5
$\$ 665.44$
5947 Gift, Novelty, and Souvenir Shops
\$1,390,356.97
$\$ 7,228.4$
\$27,807.16
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
\$16,008,010.8
\$31,101,269.40
\$623,122.77
MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores


5942 Book Stores


5962 Automatic Merchandise Machine Operators
\$16,008,010.8
\$320,327.85
\$40,765.48
5963 Direct Selling Establishments
\$644,300.78
\$12,886.11
\$31,655.31

5984 Liquefied Petroleum Gas Dealers
5992 Florists
\$12,023.12
\$17,852.17 \$357.05
595 Optical Goods Stores

5999 Miscellaneous Retail Stores, NEC
Other
\$17,852.17 \$357.05
\$7,835,050.05
\$156,700.96

|  | $\$ 7,835,050.05$ | $\$ 156,700.96$ |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 59 | $\$ 32,683,897.12$ | $\$ 653,845.75$ |
| Total for DIVISION G | $\$ 148,452,492.51$ | $\$ 2,972,196.10$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: I Services continued...

| 7384 Photofinishing Laboratories |  | \$55,446.27 | \$1,108.98 |
| :---: | :---: | :---: | :---: |
| 7389 Miscellaneous Business Services |  | \$1,344,799.15 | \$26,896.04 |
| Other |  | \$15,026.11 | \$300.53 |
|  | Total for MAJOR GROUP 73 | \$7,758,048.21 | \$155,164.75 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7515 Passenger Car Leasing |  | \$12,523.08 | \$250.46 |
| 7521 Automobile Parking |  | \$38,206.53 | \$764.14 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$4,230,076.56 | \$84,601.52 |
| 7536 Automotive Glass Replacement Shops |  | \$142,478.13 | \$2,849.58 |
| 7538 General Automotive Repair Shops |  | \$1,516,790.99 | \$30,335.81 |
| 7539 Automotive Repair Shops, NEC |  | \$370,592.72 | \$7,411.85 |
| 7542 Carwashes |  | \$904,201.53 | \$18,084.04 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$1,340,721.04 | \$26,814.42 |
| Other |  | \$1,645,333.14 | \$32,906.67 |
|  | Total for MAJOR GROUP 75 | \$10,200,923.72 | \$204,018.49 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$8,407.16 | \$168.16 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,385.56 | \$247.69 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$7,824.81 | \$156.50 |
| 7692 Welding Repair | \$82,562.88 | \$1,651.25 |
| 7699 Repair Shops and Related Services, NEC | \$580,147.64 | \$11,602.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$691,752.04 | \$13,835.05 |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :--- | ---: | ---: |
| 7819 Services Allied to Motion Picture Production |  |  |
| Other |  |  |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 84 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8611 Business Associations |  | \$2,950.32 | \$59.02 |
| 8641 Civic, Social, and Fraternal Associations |  | \$20,456.47 | \$409.13 |
| 8661 Religious Organizations |  | \$10,462.20 | \$209.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$59,895.44 | \$1,197.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$294,520.22 | \$5,890.39 |
| 8712 Architectural Services |  | \$20,244.65 | \$404.90 |
| 8713 Surveying Services |  | \$110,576.28 | \$2,211.53 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,728,161.53 | \$34,563.24 |
| 8734 Testing Laboratories |  | \$235,747.86 | \$4,731.01 |
| 8741 Management Services |  | \$15,325.96 | \$310.07 |
| 8742 Management Consulting Services |  | \$229,972.40 | \$4,599.43 |
| 8744 Facilities Support Management Services |  | \$34,131.00 | \$682.62 |
| 8748 Business Consulting Services, NEC |  | \$92,557.16 | \$1,851.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$2,761,755.06 | \$55,254.69 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$60,937.34 | \$1,218.76 |
|  | Total for MAJOR GROUP 88 | \$60,937.34 | \$1,218.76 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$939,010.80 | \$18,780.27 |
|  | Total for MAJOR GROUP 89 | \$939,010.80 | \$18,780.27 |
|  | Total for DIVISION I | \$40,484,340.15 | \$809,842.66 |



## Sturgis - General Recap

| Other | \$4,678.95 | \$93.58 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$7,103,701.55 | \$142,118.83 |
| Mining | \$471,816.07 | \$9,436.34 |
| Construction | \$2,624,488.72 | \$52,519.44 |
| Manufacturing | \$7,511,556.97 | \$152,166.15 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,639,441.22 | \$372,788.87 |
| Wholesale Trade | \$13,041,580.39 | \$260,071.00 |
| Retail Trade | \$148,452,492.51 | \$2,972,196.10 |
| Finance, Insurance, And Real Estate | \$3,687,769.42 | \$73,755.76 |
| Services | \$40,484,340.15 | \$809,842.66 |
| Public Administration | \$2,090.70 | \$41.81 |
| Total for Sturgis - General | \$242,023,956.65 | \$4,845,030.54 |

## Sturgis - Gross Receipts <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Sturgis - Gross Receipts continued...

DIVISION: -- No Division continued..
No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$3,859.27 \$38.58
Other

|  | $\$ 3,859.27$ | $\$ 38.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,403,568.16$ | $\$ 14,035.66$ |
|  | $\$ 1,407,427.43$ | $\$ 14,074.24$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

MAJOR GROUP
39 Miscellaneous Manufacturing Industries

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A |


| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | 88.37 | 86.85 |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | 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 | N/A | N/A |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | (\$2,398.53) | (\$23.99) |
|  |  |  | Total for MAJOR GROUP 50 | (\$2,398.53) | (\$23.99) |
| 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 | \$15,318.42 | \$153.18 |



## Sturgis - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$20,450,156.82 | \$204,501.60 |
| 5813 Drinking Places |  | \$8,303,918.64 | \$83,039.21 |
|  | Total for MAJOR GROUP 58 | \$28,754,075.46 | \$287,540.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$3,714,133.95 | \$37,141.36 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,168.31 | \$31.69 |
| 5961 Catalog and Mail-Order Houses |  | \$106,356.82 | \$1,063.58 |
| 5963 Direct Selling Establishments |  | \$167,091.05 | \$1,670.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$220,231.33 | \$2,202.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$4,224,115.07 | \$42,241.21 |
|  | Total for DIVISION G | \$37,391,531.22 | \$373,915.47 |


| MAJOR GROUP: <br> Other | 64 | Insurance A |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: Other | 65 | Real Estate |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$124,558.55 | 45.59 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$7,011,521.92 | \$70,115.24 |
| 7033 Recreational Vehicle Parks and Campsites |  |  |  | \$2,125,698.77 | \$21,256.99 |
|  |  |  | Total for MAJOR GROUP 70 | \$9,137,220.69 | \$91,372.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  |  | \$13,379.65 | \$133.80 |
|  |  |  | Total for MAJOR GROUP 72 | \$13,379.65 | \$133.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  |  | \$1,278.00 | \$12.78 |
| Other |  |  |  | \$1,903.29 | \$19.04 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,181.29 | \$31.82 |
| MAJOR GROUP: 75 |  | Automotive Repair, Services, And Pa |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Service |  |  |  |
| Other |  |  |  | \$186,764.39 | \$1,867.64 |
|  |  |  | Total for MAJOR GROUP 79 | \$186,764.39 | \$1,867.64 |
| 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 Botanic | Zoological Gardens |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 88 | Private Households |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 88 | N/A | N/A |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

DIVISION: D Manufacturing continued...
Total for MAJOR GROUP 37 \$11,051.12 \$221.03

| MAJOR GROUP: 38 M Other |  | ents; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |
|  | Other |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  | \$10,274.42 |
|  |  | Total for MAJOR GROUP 38 | \$513,721.00 | \$10,274.42 |
|  |  |  |  |  |
|  |  |  | \$7,829.48 | \$156.59 |
|  |  |  | \$159,905.01 | \$3,198.09 |
|  |  |  | \$1,491.06 | \$29.83 |
|  |  | Total for MAJOR GROUP 39 | \$169,225.55 | \$3,384.51 |
|  |  | Total for DIVISION D | \$3,088,302.70 | \$62,015.21 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles $\$ 7.067 .45$
5013 Motor Vehicle Supplies and New Parts
\$1,432,287.6
\$28,645.75
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5033 Roofing, Siding, and Insulation Materials
\$1,779.00
$\$ 35.58$
\$1,083.17

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$202,116.10
\$4,042.33
\$20,194.61
\$403.93

5046 Commercial Equipment, NEC
\$61,980.36

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$9,793.83
\$1,239.60 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,070.71
\$195.91
\$121.43
\$1,302.86

5082 Construction and Mining Machinery and Equipment
\$65,142.54
$\begin{array}{rr}\$ 9,125.71 & \$ 182.52 \\ \$ 20,173.91 & \$ 403.49\end{array}$
$\begin{array}{lr}\$ 20,173.91 & \$ 403.49 \\ \$ 442,355.11 & \$ 8,847.11\end{array}$

5084 Industrial Machinery and Equipment
\$184,923.5

5085 Industrial Supplies
$\$ 38,830.5$
$\$ 25,850.9$
\$23,464.80
\$469.31

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

DIVISION: F Wholesale Trade continued...

5091 Sporting and Recreational Goods and Supplies
\$63,872.15
\$252.13

| $\$ 63,872.15$ | $\$ 1,277.47$ |  |
| ---: | ---: | ---: |
| $\$ 34,894.25$ | $\$ 697.89$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,254.70$ | $\$ 25.09$ |
|  | $\$ 25,089.13$ | $\$ 501.78$ |
| $\$ 26,568.82$ | $\$ 531.38$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 166.23$ | $\$ 3.33$ |  |
| ---: | ---: | ---: |
| $\$ 60,601.02$ | $\$ 1,212.02$ |  |
| $\$ 4,054.50$ | $\$ 81.09$ |  |
| $\$ 10,381.44$ | $\$ 207.63$ |  |
| $\$ 24,342.85$ | $\$ 486.87$ |  |
| $\$ 12,824.78$ | $\$ 256.50$ |  |
| $\$ 148,292.92$ | $\$ 2,965.84$ |  |
|  | $\$ 14,476.44$ | $\$ 289.52$ |
|  | $\$ 5,297.35$ | $\$ 105.96$ |
|  | $\$ 14,116.51$ | $\$ 282.30$ |
| $\$ 699.50$ | $\$ 13.99$ |  |
|  | $\$ 66,869.82$ | $\$ 1,337.39$ |
|  | $\$ 1,318.99$ | $\$ 26.38$ |
|  | $\$ 2,033.50$ | $\$ 40.67$ |
| Total for MAJOR GROUP 51 | $\$ 193,306.50$ | $\$ 3,866.13$ |
| Total for DIVISION F | $\$ 15,339.64$ | $\$ 306.80$ |
|  | $\$ 574,121.99$ | $\$ 11,482.42$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$349,821.64 | \$6,996.46 |
| 5713 Floor Coverings Stores |  | \$141,166.27 | \$2,823.33 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$11,624.13 | \$232.47 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$34,664.80 | \$693.29 |
| 5722 Household Appliance Stores |  | \$231,528.79 | \$4,630.60 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$141,133.02 | \$2,822.66 |
| 5734 Computer and Computer Software Stores |  | \$31,413.86 | \$628.27 |
| 5736 Musical Instruments Stores |  | \$10,885.38 | \$217.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$966,794.79 | \$19,335.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,278,088.12 | \$45,561.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$2,278,972.63 | \$45,579.49 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$4,821.37 | \$96.43 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$104,798.76 | \$2,095.97 |
| 5942 Book Stores |  | \$12,602.71 | \$252.06 |
| 5943 Stationery Stores |  | \$19,067.10 | \$381.36 |
| 5944 Jewelry Stores |  | \$9,353.06 | \$187.06 |
| 5945 Hobby, Toy, and Game Stores |  | \$8,566.46 | \$171.33 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,653.43 | \$33.07 |
| 5948 Luggage and Leather Goods Stores |  | \$1,990.00 | \$39.80 |
| 5961 Catalog and Mail-Order Houses |  | \$8,701,221.04 | \$174,103.18 |
| 5962 Automatic Merchandise Machine Operators |  | \$8,937.22 | \$178.74 |
| 5963 Direct Selling Establishments |  | \$189,217.01 | \$3,784.41 |
| 5995 Optical Goods Stores |  | \$484.14 | \$9.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,811,538.31 | \$56,335.61 |
| Other |  | \$11,318.54 | \$226.35 |
|  | Total for MAJOR GROUP 59 | \$11,885,569.15 | \$237,895.06 |
|  | Total for DIVISION G | \$34,131,659.57 | \$682,816.88 |



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

| 8661 Religious Organizations |  | \$1,910.01 | \$38.21 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$16,260.75 | \$325.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$283,104.00 | \$5,662.09 |
| 8713 Surveying Services |  | \$75,933.20 | \$1,518.68 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$152,892.62 | \$3,057.85 |
| 8734 Testing Laboratories |  | \$29,323.50 | \$586.47 |
| 8741 Management Services |  | \$43,885.44 | \$877.72 |
| 8742 Management Consulting Services |  | \$28,399.22 | \$568.00 |
| 8748 Business Consulting Services, NEC |  | \$6,530.65 | \$130.60 |
| Other |  | \$59,034.00 | \$1,180.68 |
|  | Total for MAJOR GROUP 87 | \$679,102.63 | \$13,582.09 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$152,088.65 | \$3,041.79 |
|  | Total for MAJOR GROUP 89 | \$152,088.65 | \$3,041.79 |
|  | Total for DIVISION I | \$7,359,833.29 | \$147,825.36 |

DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 91$ Executive, Legislative, And General Government, Except Finance $\quad$ N

## Summerset - General Recap

## Other

|  | $\$ 3,479.50$ | $\$ 69.59$ |
| :---: | ---: | ---: |
| Services | $\$ 255,797.83$ | $\$ 5,115.99$ |
|  | $\$ 1,197,212.09$ | $\$ 23,944.24$ |
|  | $\$ 3,088,302.70$ | $\$ 62,015.21$ |
|  | $\$ 5,071,917.28$ | $\$ 101,438.36$ |
|  | $\$ 3,343,722.30$ | $\$ 66,874.60$ |
|  | $\$ 34,131,659.57$ | $\$ 682,816.88$ |
| Total for Summerset - General | $\$ 934,625.65$ | $\$ 18,692.56$ |
|  | $\$ 7,359,833.29$ | $\$ 147,825.36$ |
|  | $\$ 828,757.74$ | $\$ 16,575.17$ |

## Summerset - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,544.58 | \$15.45 |



## Summerset - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Other |  |  |
| :--- | ---: | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other


## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Summerset - Gross Receipts Recap

| D | Manufacturing | $\$ 1,544.58$ | $\$ 15.45$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 45,052.81$ |  |
| I | Services | $\$ 4,505,284.65$ | $\$ 13,850.74$ |
|  | Other | $\$ 1,384,692.01$ | $\$ 374.77$ |
|  |  |  | $\$ 37,477.30$ |
|  |  |  | $\$ 5,928,998.54$ |
|  |  |  | $\$ 59,293.77$ |

## Summerset Recap

|  |  | $\$$ |
| :--- | :--- | ---: |
| A | Other | $\$ 69.59$ |
| C | Constriculture, Forestry, And Fishing | $\$ 5,115.99$ |
| D | Manufacturina | $\$ 23,944.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 62,030.66$ |
| F | Wholesale Trade | $\$ 101,438.36$ |
| G | Retail Trade | $\$ 66,874.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 727,869.69$ |
| I | Services | $\$ 18,692.56$ |
|  | Other |  |
|  |  | Total for Summerset |
|  |  | $\$ 16,676.10$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summit - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 297,719.57$ | $\$ 5,954.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 254,953.69$ | $\$ 5,099.08$ |
| Total for DIVISION E | $\$ 254,953.69$ | $\$ 5,099.08$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,866.50 | \$37.33 |
| 5044 Office Equipment | \$5,019.73 | \$100.36 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,285.84 | \$45.72 |
| 5046 Commercial Equipment, NEC | \$46,301.81 | \$926.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$373,235.19 | \$7,464.71 |
| 5064 Electrical Appliances, Television and Radio Sets | \$356.73 | \$7.13 |
| 5072 Hardware | \$3,321.98 | \$66.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$123,609.63 | \$2,472.20 |
| 5084 Industrial Machinery and Equipment | \$39,874.25 | \$797.48 |
| 5085 Industrial Supplies | \$3,256.93 | \$65.14 |
| 5087 Service Establishment Equipment and Supplies | \$98,437.50 | \$1,968.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$840.44 | \$16.81 |
| Other | \$205,896.05 | \$3,886.47 |
| Total for MAJOR GROUP 50 | \$904,302.58 | \$17,854.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,444.39 | \$88.89 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,644.95 | \$72.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,565.50 | \$31.31 |
| 5139 Footwear | \$854.39 | \$17.09 |
| 5142 Packaged Frozen Foods | \$401.50 | \$8.03 |
| 5149 Groceries and Related Products, NEC | \$3,500.10 | \$70.01 |
| 5191 Farm Supplies | \$19,206.14 | \$384.12 |
| 5199 Nondurable Goods, NEC | \$3,707.72 | \$74.16 |
| Other | \$6,293.59 | \$125.87 |
| Total for MAJOR GROUP 51 | \$43,618.28 | \$872.38 |
| Total for DIVISION F | \$947,920.86 | \$18,726.96 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summit - General continued...

DIVISION: G Retail Trade continued...
5651 Family Clothing Stores $\$ 8.544 .41$. \$170.89
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other Other

|  | Total for MAJOR GROUP 56 | \$29,627.51 | \$592.56 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,092.78 | \$281.86 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,135.94 | \$22.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$17,321.45 | \$346.43 |
| 5734 Computer and Computer Software Stores |  | \$2,495.38 | \$49.91 |
| Other |  | \$22,249.10 | \$445.00 |
|  | Total for MAJOR GROUP 57 | \$57,294.65 | \$1,145.92 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$18,870.39 | \$377.41 |
|  | Total for MAJOR GROUP 58 | \$18,870.39 | \$377.41 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,611.94 | \$72.24 |
| 5921 Liquor Stores |  | \$34,587.67 | \$691.76 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,471.49 | \$49.43 |
| 5942 Book Stores |  | \$1,984.86 | \$39.70 |
| 5943 Stationery Stores |  | \$13,200.26 | \$263.99 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,187.46 | \$23.76 |
| 5961 Catalog and Mail-Order Houses |  | \$518,945.32 | \$10,484.43 |
| 5963 Direct Selling Establishments |  | \$37,232.77 | \$744.65 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$15,575.66 | \$311.51 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$316,325.95 | \$6,326.48 |
| Other |  | \$4,276.18 | \$85.50 |
|  | Total for MAJOR GROUP 59 | \$949,399.56 | \$19,093.45 |
|  | Total for DIVISION G | 0,475,132.87 | \$209,608.20 |



## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | :--- | :--- | :--- |
|  |  | $\$ 74,098.22$ | $\$ 1,481.97$ |

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Summit - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Summit - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,955.60 | \$199.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$270,296.31 | \$5,506.27 |
| D | Manufacturing | \$95,849.03 | \$1,916.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$559,088.30 | \$11,181.82 |
| F | Wholesale Trade | \$947,920.86 | \$18,726.96 |
| G | Retail Trade | \$10,475,132.87 | \$209,608.20 |
| H | Finance, Insurance, And Real Estate | \$77,390.08 | \$1,547.81 |
| I | Services | \$2,963,304.51 | \$59,276.56 |
|  | Other | \$1,569.50 | \$31.39 |
|  | Total for Summit - General | \$15,400,507.06 | \$307,995.09 |
| Summit Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$199.11 |
| C | Construction |  | \$5,506.27 |
| D | Manufacturing |  | \$1,916.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,181.82 |
| F | Wholesale Trade |  | \$18,726.96 |
| G | Retail Trade |  | \$209,608.20 |
| H | Finance, Insurance, And Real Estate |  | \$1,547.81 |
| 1 | Services |  | \$59,276.56 |
|  | Other |  | \$31.39 |
| Total for Summit |  |  | \$307,995.09 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tabor-General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services

| 0782 Lawn and Garden Services |  | \$12,304.12 | \$246.09 |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,934.67 | \$118.69 |
|  | Total for MAJOR GROUP 07 | \$18,238.79 | \$364.78 |
|  | Total for DIVISION A | \$18,238.79 | \$364.78 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses


| 1521 General Contractors - Single-Family Houses |  | \$86,631.75 | \$1,732.63 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$86,631.75 | \$1,732.63 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$17,051.93 | \$341.04 |
| 1731 Electrical Work |  | \$16,010.41 | \$320.20 |
| 1799 Special Trade Contractors, NEC |  | \$60,595.62 | \$1,211.91 |
| Other |  | \$18,882.00 | \$377.64 |
|  | Total for MAJOR GROUP 17 | \$112,539.96 | \$2,250.79 |
|  | Total for DIVISION C | \$199,171.71 | \$3,983.42 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 8,388.54$ | $\$ 167.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 8,388.54$ | $\$ 167.77$ |



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tabor - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A


MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$76,070.1
\$3,317.00
\$10,496.95
\$898.87
5044 Office Equipment
5046 Commercial Equipment, NEC

\$17.99

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tabor - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies

| Supplies and Construction | $\$ 1,591.00$ | $\$ 31.82$ |
| :---: | ---: | ---: |
|  | $\$ 84,436.67$ | $\$ 1,738.47$ |
|  | $\$ 224.84$ | $\$ 4.50$ |
|  | $\$ 411,273.01$ | $\$ 8,225.45$ |
|  | $\$ 8,472.32$ | $\$ 169.45$ |
|  | $\$ 6,231.80$ | $\$ 124.63$ |
|  | $\$ 45,239.27$ | $\$ 904.78$ |
|  | $\$ 8,021.81$ | $\$ 160.44$ |
|  | $\$ 1,685.50$ | $\$ 33.71$ |
|  | $\$ 4,748.01$ | $\$ 94.96$ |
|  | $\$ 2,428.50$ | $\$ 48.57$ |
|  | $\$ 25,066.37$ | $\$ 501.32$ |
|  | $\$ 103,188.04$ | $\$ 2,063.75$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods

| $\$ 5,002.50$ | $\$ 100.05$ |  |
| ---: | ---: | ---: |
| $\$ 233.00$ | $\$ 4.66$ |  |
| $\$ 1,945.42$ | $\$ 38.90$ |  |
| $\$ 1,874.86$ | $\$ 37.50$ |  |
| $\$ 1,124.62$ | $\$ 22.49$ |  |
| $\$ 6,763.05$ | $\$ 135.26$ |  |
| $\$ 2,328.89$ | $\$ 46.58$ |  |
| $\$ 19,263.18$ | $\$ 385.27$ |  |
| $\$ 17,393.59$ | $\$ 347.86$ |  |
| $\$ 1,342.94$ | $\$ 26.86$ |  |
| Total for MAJOR GROUP 51 | $\$ 6,048.09$ | $\$ 120.97$ |
| Total for DIVISION F | $\$ 63,320.14$ | $\$ 1,266.40$ |
|  | $\$ 856,710.25$ |  |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tabor-General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$53,199.92 | \$1,063.99 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5712 Furniture Stores |  | \$42,661.20 | \$853.23 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,842.34 | \$76.84 |
| 5722 Household Appliance Stores |  | \$71,720.62 | \$1,434.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,594.56 | \$51.90 |
| 5734 Computer and Computer Software Stores |  | \$5,351.87 | \$107.02 |
| 5736 Musical Instruments Stores |  | \$319.90 | \$6.40 |
| Other |  | \$15,161.04 | \$303.22 |
|  | Total for MAJOR GROUP 57 | \$141,651.53 | \$2,833.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$27,155.07 | \$543.10 |
| 5813 Drinking Places |  | \$179,097.03 | \$3,581.95 |
|  | Total for MAJOR GROUP 58 | \$206,252.10 | \$4,125.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,072.57 | \$321.45 |
| 5942 Book Stores |  | \$2,828.20 | \$56.56 |
| 5943 Stationery Stores |  | \$4,300.87 | \$86.03 |
| 5944 Jewelry Stores |  | \$1,214.99 | \$24.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,831.17 | \$36.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$18,643.74 | \$372.88 |
| 5961 Catalog and Mail-Order Houses |  | \$741,614.45 | \$14,838.88 |
| 5963 Direct Selling Establishments |  | \$14,994.82 | \$299.90 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$279.50 | \$5.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$247,300.87 | \$4,945.99 |
| Other |  | \$6,500.64 | \$130.01 |
|  | Total for MAJOR GROUP 59 | \$1,055,581.82 | \$21,118.23 |
|  | Total for DIVISION G | \$2,552,434.78 | \$51,055.40 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

| MAJOR GROUP: 61 |
| :--- |
| Other |


| Non-depository Credit Institutions |
| :---: |
| MAJOR GROUP: <br> Other | 63 Insurance Carriers

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 9,327.68$ | $\$ 186.56$ |
|  | $\$ 9,327.68$ | $\$ 186.56$ |
| Total for MAJOR GROUP 65 | $\$ 43,436.57$ | $\$ 868.73$ |
|  | $\$ 43,436.57$ | $\$ 868.73$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 64,087.79$ | $\$ 1,281.78$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 474.63$ | $\$ 9.49$ |
| $\$ 14,831.80$ | $\$ 296.64$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tabor-General continued...
DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 2,769.35$ | $\$ 55.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 32,959.78$ | $\$ 659.20$ |
|  | $\$ 51,035.56$ | $\$ 1,020.72$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$2,413.45 \$48.27
7331 Direct Mail Advertising
\$61.27 \$1.23
7349 Building Cleaning and Maintenance Services, NEC
$\$ 7,514.16 \quad \$ 150.29$
7359 Equipment Rental and Leasing, NEC
\$40,541.50 \$810.83
7371 Computer Programming Services
\$80,323.69 \$1,606.48
7372 Prepackaged Software
\$71,344.23 \$1,418.69
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
\$11,107.47
\$222.16
7382 Security Systems Services
\$987.52 \$19.76
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other
$\$ 94.41$
$\$ 803.53$
Total for MAJOR GROUP 73
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

MAJOR GROUP:
Motion Pictures
7922 Theatrical Producers and Miscellaneous Theatrical Services
7999 Amusement and Recreation Services, NEC Other

|  | $\$ 7,911.13$ | $\$ 158.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 1,558,530.29$ | $\$ 31,209.49$ |
|  | $\$ 7,313.72$ | $\$ 146.27$ |


|  | $\$ 33,523.04$ | $\$ 670.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 2,677.64$ | $\$ 53.57$ |

AJOR GROUP: 80 Health Servic
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,026.00$ | $\$ 200.52$ |
|  | $\$ 25,161.00$ | $\$ 503.22$ |
| Total for MAJOR GROUP 79 | $\$ 12,368.01$ | $\$ 247.37$ |
|  | $\$ 47,555.01$ | $\$ 951.11$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tabor - General continued...
DIVISION: I Services continued...


Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,238.79 | \$364.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$199,171.71 | \$3,983.42 |
| D | Manufacturing | \$213,379.64 | \$4,305.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,927,258.79 | \$38,545.21 |
| F | Wholesale Trade | \$856,710.25 | \$17,183.93 |
| G | Retail Trade | \$2,552,434.78 | \$51,055.40 |
| H | Finance, Insurance, And Real Estate | \$64,087.79 | \$1,281.78 |
| 1 | Services | \$2,469,120.18 | \$49,413.29 |
|  | Other | \$340.00 | \$6.80 |
|  | Total for Tabor- General | \$8,300,741.93 | \$166,140.59 |

## Tabor Recap

| A | Aariculture, Forestry, And Fishina | $\$ 364.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,983.42$ |
| D | Manufacturina | $\$ 305.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 38,545.21$ |
| G | Retail Trade | $\$ 17,183.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 51,055.40$ |
| I | Services | $\$ 1,281.78$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 49,413.29$ |
|  |  | $\$ 6.80$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

DIVISION: C Construction continued...


MAJOR GROUP: 29 Petroleum Refining And Related Industries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

DIVISION: D Manufacturing continued... Other

|  | $\$ 659,943.79$ | $\$ 13,198.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\$ 659,943.79$ | $\$ 13,198.89$ |



MAJOR GROUP: 33 Primary Metal Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 33 | N/A | N/A |


| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3429 Hardware, NEC | \$27,420.05 | \$548.39 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$1,152.30 | \$23.05 |
| 3484 Small Arms | \$3,576.50 | \$71.53 |
| Other | \$116,827.71 | \$2,336.55 |
| Total for MAJOR GROUP 34 | \$148,976.56 | \$2,979.52 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3559 Special Industry Machinery, NEC | \$136,906.31 | \$3,349.82 |
| 3569 General Industrial Machinery and Equipment, NEC | \$2,177.50 | \$43.55 |
| 3577 Computer Peripheral Equipment, NEC | \$7,339.69 | \$146.79 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$8,507.78 | \$170.17 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$189,227.46 | \$3,784.55 |
| Other | \$1,217,729.34 | \$24,354.60 |
| Total for MAJOR GROUP 35 | \$1,561,888.08 | \$31,849.48 |


| MAJOR GROUP: 36 Electronic And Other Electric | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: |
| 3651 Household Audio and Video Equipment |  | \$49,290.71 | \$985.81 |
| 3679 Electronic Components, NEC |  | \$19,417.87 | \$388.36 |
| Other |  | \$32,356.62 | \$672.70 |
|  | Total for MAJOR GROUP 36 | \$101,065.20 | \$2,046.87 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$2,678,188.27 | \$53,563.77 |
| 3714 Motor Vehicle Parts and Accessories |  | \$7,379.91 | \$147.60 |
| 3799 Transportation Equipment, NEC |  | \$19,494.70 | \$389.89 |
| Other |  | \$51,718.90 | \$1,034.38 |
|  | Total for MAJOR GROUP 37 | \$2,756,781.78 | \$55,135.64 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 8 2 9}$ Measuring and Controlling Devices, NEC | $\$ 683.00$ | $\$ 13.66$ |  |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 26,152.34$ | $\$ 523.05$ |  |
| Other |  | $\$ 8,106.04$ | $\$ 162.12$ |
|  | Total for MAJOR GROUP 38 | $\$ 34,941.38$ | $\$ 698.83$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

| $\$ 1,657.00$ | $\$ 33.14$ |
| ---: | ---: |
| $\$ 17,784.51$ | $\$ 355.69$ |
| $\$ 662.50$ | $\$ 13.25$ |
| $\$ 20,892.82$ | $\$ 417.87$ |
| $\$ 42,891.54$ | $\$ 857.83$ |
| $\$ 186,546.98$ | $\$ 3,730.96$ |
| $\$ 1,388.36$ | $\$ 27.76$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 271,823.71$ | $\$ 5,436.50$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 15,622,323.28$ | $\$ 313,091.22$ |


| 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 |  | \$1,181,727.17 | \$23,634.56 |
| 4225 General Warehousing and Storage |  | \$5,333.72 | \$106.68 |
| Other |  | \$73,096.96 | \$1,461.96 |
|  | Total for MAJOR GROUP 42 | \$1,260,157.85 | \$25,203.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$36,390.00 | \$727.80 |
|  | Total for MAJOR GROUP 44 | \$36,390.00 | \$727.80 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | \$8,314.25 | \$166.29 |
|  | Total for MAJOR GROUP 45 | \$8,314.25 | \$166.29 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Arrangement of Transportation of Freight and Cargo |  | \$352,806.98 | \$7,056.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | \$353,350.98 | \$7,067.04 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,672,409.40 | \$33,448.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$142,492.64 | \$2,849.79 |
| 4832 Radio Broadcasting Stations |  | \$3,401.89 | \$68.07 |
| 4833 Television Broadcasting Stations |  | \$3,663.00 | \$73.26 |
| 4841 Cable and Other Pay Television Services |  | \$2,168,483.90 | \$43,369.66 |
| 4899 Communications Services, NEC |  | \$74,594.45 | \$1,491.92 |
|  | Total for MAJOR GROUP 48 | \$4,065,045.28 | \$81,300.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$157,054.81 | \$3,141.11 |
| 4959 Sanitary Services, NEC |  | \$8,226.80 | \$164.53 |
| Other |  | \$8,116,813.23 | \$162,336.27 |
|  | Total for MAJOR GROUP 49 | \$8,282,094.84 | \$165,641.91 |
|  | Total for DIVISION E | \$14,082,866.11 | \$281,657.40 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$203.65 \$10,182.50 \$1 \$
5013 Motor Vehicle Supplies and New Parts

| $\$ 10,182.50$ | $\$ 203.65$ |
| ---: | ---: |
| $\$ 1,535,298.00$ | $\$ 30,705.96$ |
| $\$ 32,190.62$ | $\$ 643.81$ |
| $\$ 58,659.43$ | $\$ 1,173.19$ |
| $\$ 8,009.71$ | $\$ 160.20$ |
| $\$ 573,654.77$ | $\$ 11,473.09$ |
| $\$ 1,957,119.29$ | $\$ 39,142.43$ |
| $\$ 312,294.72$ | $\$ 6,245.89$ |
| $\$ 977,733.69$ | $\$ 19,554.66$ |
| $\$ 161,285.29$ | $\$ 3,225.69$ |
| $\$ 265,696.50$ | $\$ 5,313.91$ |
| $\$ 275,488.66$ | $\$ 5,509.79$ |
| $\$ 560,337.20$ | $\$ 11,206.77$ |
| $\$ 444.00$ | $\$ 8.88$ |
| $\$ 17,925.21$ | $\$ 358.52$ |
| $\$ 2,038,791.93$ | $\$ 40,775.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC
$\mathbf{5 0 7 2}$ Hardware
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies
$\mathbf{5 0 7 8}$ Refrigeration Equipment and Supplies
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 53,911.98$ | $\$ 1,078.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 24,275,793.38$ | $\$ 485,670.05$ |

5113 Industrial and Personal Service Paper

|  | \$17,010.09 | \$340.20 |
| :---: | :---: | :---: |
|  | \$84,352.58 | \$1,687.05 |
|  | \$79,633.17 | \$1,592.67 |
|  | \$3,226.50 | \$64.53 |
|  | \$61,470.89 | \$1,229.43 |
|  | \$86,616.99 | \$1,732.40 |
|  | \$38,246.64 | \$764.93 |
|  | \$6,227,965.30 | \$124,853.07 |
|  | \$78,050.20 | \$1,560.99 |
|  | \$30,113.17 | \$602.26 |
|  | \$45,124.44 | \$902.50 |
|  | \$1,031.00 | \$20.62 |
|  | \$1,823.00 | \$36.46 |
|  | (\$4,453.44) | (\$89.08) |
|  | \$305,224.13 | \$6,104.49 |
|  | \$218,441.02 | \$4,368.82 |
|  | \$4,239.08 | \$84.78 |
|  | \$6,033.50 | \$120.67 |
|  | \$43,607.67 | \$872.16 |
|  | \$106,629.64 | \$2,132.59 |
|  | \$18,823.37 | \$376.47 |
| Total for MAJOR GROUP 51 | \$7,453,208.94 | \$149,358.01 |
| Total for DIVISION F | \$31,729,002.32 | \$635,028.06 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 13,526,817.77$ | $\$ 270,536.37$ |
| ---: | ---: | ---: |
|  | $\$ 4,189,511.23$ | $\$ 83,790.22$ |
| $\$ 5,480,034.25$ | $\$ 109,600.68$ |  |
| $\$ 536,925.62$ | $\$ 10,738.54$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 474,677.81$ |  |
|  | $\$ 23,733,888.87$ |  |
|  | $\$ 2,053,686.17$ | $\$ 41,073.80$ |
|  | $\$ 1,699,813.57$ | $\$ 33,996.28$ |
|  | $\$ 87,089.97$ | $\$ 76,811.87$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\$ 8,999,173.62$
\$179,983.47

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea-General continued...

DIVISION: G Retail Trade continued...
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 10,209.34$ | $\$ 204.17$ |  |
| ---: | ---: | ---: |
| $\$ 4,210.22$ | $\$ 84.22$ |  |
|  | $\$ 267,725.94$ | $\$ 5,354.56$ |
| $\$ 218,767.59$ | $\$ 4,375.40$ |  |
| Total for MAJOR GROUP 54 | $\$ 18,039.65$ | $\$ 360.79$ |
|  | $\$ 9,518,126.36$ | $\$ 190,362.61$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\$44,711.01 \$894.22
5531 Auto and Home Supply Stores
$\$ 1,730,515.46 \quad \$ 35,223.57$
5541 Gasoline Service Station
\$7,647,611.27
\$152,970.72
5571 Motorcycle Dealers
\$4,012.50
$\$ 80.26$
5599 Automotive Dealers, NEC
\$2,029,813.86
$\$ 40,596.28$
Other

|  | $\$ 2,02,81$ | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 11,719,770.25$ | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

|  | $\$ 85,859.83$ | $\$ 1,717.18$ |
| ---: | ---: | ---: |
| $\$ 1,693,501.70$ | $\$ 33,870.03$ |  |
| $\$ 1,044,261.23$ | $\$ 20,885.20$ |  |
| $\$ 22,162.08$ | $\$ 443.25$ |  |
| $\$ 519,993.33$ | $\$ 10,410.55$ |  |
|  | $\$ 132,441.50$ | $\$ 2,648.84$ |
| Total for MAJOR GROUP 56 | $\$ 122,073.60$ | $\$ 2,441.49$ |
|  | $\$ 3,620,293.27$ | $\$ 72,416.54$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 2,480,985.11$ | $\$ 49,619.74$ |
| ---: | ---: |
| $\$ 1,424,715.42$ | $\$ 28,494.32$ |
| $\$ 179,834.33$ | $\$ 3,596.69$ |
| $\$ 132,015.63$ | $\$ 2,640.32$ |
| $\$ 860,652.03$ | $\$ 17,213.04$ |
| $\$ 363,980.46$ | $\$ 7,279.59$ |
| $\$ 109,623.98$ | $\$ 2,192.51$ |
| $\$ 33,035.50$ | $\$ 660.72$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |
| $\$ 5,601,963.11$ | $\$ 112,039.34$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
\$8,569,231.55 \$171,384.71
5813 Drinking Places

|  | $\$ 8,569,231.55$ | $\$ 171,384.71$ |
| :--- | ---: | ---: |
|  | $\$ 627,560.72$ | $\$ 12,551.22$ |
| Total for MAJOR GROUP 58 | $\$ 9,196,792.27$ | $\$ 183,935.93$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 23,955.12$ | $\$ 479.11$ |  |
| ---: | ---: | ---: |
| $\$ 16,347.85$ | $\$ 326.98$ |  |
| $\$ 49,981.65$ | $\$ 999.64$ |  |
| $\$ 477,646.58$ | $\$ 9,552.96$ |  |
| $\$ 1,184,872.08$ | $\$ 23,697.43$ |  |
| $\$ 88,002.53$ | $\$ 1,760.06$ |  |
| $\$ 9,787.47$ | $\$ 195.77$ |  |
| $\$ 52,851.65$ | $\$ 1,057.03$ |  |
| $\$ 9,478.96$ | $\$ 189.60$ |  |
| $\$ 5,102.00$ | $\$ 102.04$ |  |
| $\$ 7,638.49$ | $\$ 152.78$ |  |
| $\$ 16,904,273.65$ | $\$ 338,694.94$ |  |
| $\$ 131,843.21$ | $\$ 2,636.90$ |  |
| $\$ 391,754.17$ | $\$ 7,856.65$ |  |
| $\$ 67,474.22$ | $\$ 1,349.48$ |  |
| $\$ 3,072.59$ | $\$ 61.46$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,342,946.16$ | $\$ 86,936.93$ |
|  | $\$ 11,271.83$ | $\$ 225.44$ |
| $\$ 23,778,300.21$ | $\$ 476,275.20$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| 6021 National Commercial Banks |  |  |
| 6099 Functions Related to Depository Banking, NEC |  |  |
| Other |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea-General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$185,306.69 | \$3,706.15 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$1,247,069.87 | \$24,942.44 |
| 7373 Computer Integrated Systems Design | \$28,709.57 | \$574.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$673,664.68 | \$13,473.25 |
| 7377 Computer Rental and Leasing | \$75,394.66 | \$1,507.91 |
| 7378 Computer Maintenance and Repair | \$66,217.09 | \$1,324.34 |
| 7379 Computer Related Services, NEC | \$512,012.76 | \$10,245.57 |
| 7381 Detective, Guard, and Armored Car Services | \$21,451.89 | \$429.05 |
| 7382 Security Systems Services | \$215,732.35 | \$4,314.66 |
| 7383 News Syndicates | \$316.99 | \$6.34 |
| 7384 Photofinishing Laboratories | \$72,313.15 | \$1,446.52 |
| 7389 Miscellaneous Business Services | \$5,541,627.88 | \$110,835.01 |
| Other | \$7,780.03 | \$155.61 |
| Total for MAJOR GROUP 73 | \$11,084,590.59 | \$221,712.51 |


| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking |  |
| :--- | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 14,401.66$ |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 322,355.22$ |
| $\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops | $\$ 10,055.96$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 59,643.68$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 6,447.11$ |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 201.11$ |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 1,192.87$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 1,469,880,833.42$ |
| Other | Total for MAJOR GROUP 75 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |
| ---: | ---: |
| $\mathbf{7 6 2 2}$ Radio and Television Repair Shops | $\$ 4,192.64$ |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 284,919.91$ |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 27,080.65$ |
| $\mathbf{7 6 4 1}$ Reupholstery and Furniture Repair | $\$ 113,147.75$ |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 5,698.38$ |
| Other | $\$ 541.63$ |
|  | $\$ 2,262.96$ |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| Other | \$4,279.00 | \$85.58 |
| Total for MAJOR GROUP 78 | \$4,279.00 | \$85.58 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$10,211.77 | \$204.24 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$38,627.26 | \$772.56 |
| 7991 Physical Fitness Facilities | \$625,962.04 | \$12,519.26 |
| 7997 Membership Sports and Recreation Clubs | \$1,812.50 | \$36.25 |
| 7999 Amusement and Recreation Services, NEC | \$225,909.95 | \$4,518.21 |
| Other | \$51,941.06 | \$1,038.84 |
| Total for MAJOR GROUP 79 | \$954,464.58 | \$19,089.36 |


| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$2,817.60 | \$56.34 |
| Other |  | \$28,808.27 | \$576.18 |
|  | Total for MAJOR GROUP 80 | \$31,625.87 | \$632.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$19,629.25 | \$392.57 |
|  | Total for MAJOR GROUP 81 | \$19,629.25 | \$392.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$2,032.00 | \$40.64 |
| 8299 Schools and Educational Services NEC |  | \$85,769.84 | \$1,715.42 |
| Other |  | \$2,956.45 | \$59.13 |
|  | Total for MAJOR GROUP 82 | \$90,758.29 | \$1,815.19 |

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
\$9,278.85
\$185.58

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tea-General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | \$9,326.85 | \$186.54 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$95.11 | \$1.91 |
| 8641 Civic, Social, and Fraternal Associations |  | \$14,792.70 | \$295.86 |
| 8661 Religious Organizations |  | \$6,574.51 | \$131.49 |
|  | Total for MAJOR GROUP 86 | \$21,462.32 | \$429.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,603,088.67 | \$32,061.84 |
| 8712 Architectural Services |  | \$188,113.25 | \$3,762.27 |
| 8713 Surveying Services |  | \$97,223.61 | \$1,944.47 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$632,927.62 | \$12,658.60 |
| 8734 Testing Laboratories |  | \$44,751.30 | \$895.02 |
| 8741 Management Services |  | \$63,673.28 | \$1,273.92 |
| 8742 Management Consulting Services |  | \$642,357.31 | \$12,847.15 |
| 8748 Business Consulting Services, NEC |  | (\$152,928.84) | (\$3,058.58) |
| Other |  | \$4,365.35 | \$87.31 |
|  | Total for MAJOR GROUP 87 | \$3,123,571.55 | \$62,472.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$9,874.56 | \$197.49 |
|  | Total for MAJOR GROUP 88 | \$9,874.56 | \$197.49 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,569,280.12 | \$31,385.66 |
|  | Total for MAJOR GROUP 89 | \$1,569,280.12 | \$31,385.66 |
|  | Total for DIVISION I | \$30,990,118.94 | \$619,824.02 |

## Tea-General Recap

|  | Other |  | $\$ 3,713.06$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 6,022,012.50$ | $\$ 121,395.10$ |
| C | Construction | $\$ 7,559,543.91$ | $\$ 155,693.60$ |
| D | Manufacturing | $\$ 15,622,323.28$ | $\$ 313,091.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,082,866.11$ | $\$ 281,657.40$ |
| F | Wholesale Trade | $\$ 31,729,002.32$ | $\$ 635,028.06$ |
| G | Retail Trade | $\$ 1,009,724.05$ | $\$ 1,821,546.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,371,083.93$ | $\$ 87,422.17$ |
| I | Services | $\$ 30,990,118.94$ | $\$ 619,824.02$ |
|  | Other |  | $\$ 3,392.50$ |
|  |  |  | $\$ 67.85$ |

## Tea- Gross Receipts

## 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 |  |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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: 30 Rubber And Miscellaneous Plastics Products
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Tea - Gross Receipts continued...

DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

| Total for MAJOR GROUP 30 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 6,561.57$ | $\$ 65.62$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |
| :--- |
| Other |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,252,091.94$ | $\$ 12,520.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 1,252,091.94$ | $\$ 12,520.91$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
56 Apparel And Accessory Stores
Other

|  | $\$ 816.73$ | $\$ 8.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\$ 816.73$ | $\$ 8.17$ |


| MAJOR GROUP: 57 Home Furniture, Furnishing | 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 |  | \$8,261,762.68 | \$82,617.63 |
| 5813 Drinking Places |  | \$603,194.33 | \$6,031.92 |
|  | Total for MAJOR GROUP 58 | \$8,864,957.01 | \$88,649.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$12,595.94 | \$125.96 |
| 5961 Catalog and Mail-Order Houses |  | \$160,561.22 | \$1,605.62 |
| 5963 Direct Selling Establishments |  | \$7,942.99 | \$79.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,538.94 | \$265.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$207,896.54 | \$2,078.99 |
|  | Total for DIVISION G | \$13,357,922.44 | \$133,579.23 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other |  | \$43,878.63 | \$438.78 |
|  | Total for MAJOR GROUP 73 | \$43,878.63 | \$438.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$53,216.58 | \$532.17 |
| Other |  | \$48,456.63 | \$484.56 |
|  | Total for MAJOR GROUP 79 | \$101,673.21 | \$1,016.73 |
|  | Total for DIVISION I | \$2,332,703.21 | \$23,327.03 |

Tea - Gross Receipts Recap

| D | Manufacturing |  | $\$ 6,561.57$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 65.62$ |  |
| G | Retail Trade | $\$ 1,041,064.95$ | $\$ 10,410.67$ |
| I | Services | $\$ 13,357,922.44$ | $\$ 133,579.23$ |
|  | Other | $\$ 2,332,703.21$ | $\$ 23,327.03$ |
|  |  |  | $\$ 6,457.98$ |
|  |  | $\$ 16,744,710.15$ | $\$ 64.58$ |
|  |  | $\$ 167,447.13$ |  |

## Tea Recap

Other

|  | $\$ 74.26$ |
| ---: | ---: |
| $\$ 121,395.10$ |  |
| $\$ 155,693.60$ |  |
| $\$ 313,156.84$ |  |
| $\$ 281,657.40$ |  |
| $\$ 645,438.73$ |  |
| $\$ 1,955,125.70$ |  |
| $\$ 87,422.17$ |  |
|  | $\$ 643,151.05$ |
| $\$ 132.43$ |  |

## 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.

## Telecom Excise Tax- Gross Receipts

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$78,770,188.43 | \$3,178,203.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,572,505.88 | \$462,900.23 |
| 4899 Communications Services, NEC |  | \$3,304,145.93 | \$132,322.95 |
|  | Total for MAJOR GROUP 48 | \$93,646,840.24 | \$3,773,426.50 |
|  | Total for DIVISION E | \$93,646,840.24 | \$3,773,426.50 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other



## Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,646,840.24 | \$3,773,426.50 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$226,695.07 | \$9,067.80 |
| 1 | Services | \$471,219.74 | \$18,848.76 |
|  | Other | \$3,425.00 | \$137.00 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$94,348,180.05 | \$3,801,480.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,773,426.50$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 9,067.80$ |
| I | Sevices | $\$ 18,848.76$ |
|  | Other | $\$ 137.00$ |
|  |  | $\$ 3,801,480.06$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Timber Lake - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $\$ 757.84$ | $\$ 15.16$ |
| ---: | ---: | ---: |
|  | $\$ 85,187.61$ | $\$ 1,703.76$ |
| Total for MAJOR GROUP 28 | $\$ 85,945.45$ | $\$ 1,718.92$ |



MAJOR GROUP: 31 Leather And Leather Products
Other


MAJOR GROUP:
Other

MAJOR GROUP. Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$6,531.77
$\$ 130.63$
\$43.10
\$2,154.90

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Timber Lake - General continued...

DIVISION: F Wholesale Trade continued...
5023 Homefurnishings \$509.00 $\$ 10.1$
5044 Office Equipment \$27,198.24 \$543.98
5045 Computers and Computer Peripheral Equipment and Software
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
?
\$1,740.9
$\$ 34.84$
5065 Electronic Parts and Equipment, NEC
\$821,936.76
\$16,438.74
5072 Hardware
\$1,854.87
\$37.10
5074 Plumbing and Heating Equipment and Supplies
\$237,356.83
\$4,747.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$86,008.85 \$1,720.18
5084 Industrial Machinery and Equipment
\$10,707.63
\$214.14
5085 Industrial Supplies
\$15,667.11
\$313.36
5087 Service Establishment Equipment and Supplies
\$6,493.4
\$129.87
5091 Sporting and Recreational Goods and Supplies
\$11,625.16 \$232.51
\$9,286.80
\$4,019.24
\$185.74
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,313.00$ | $\$ 166.26$ |  |
| ---: | ---: | ---: |
| $\$ 6,313.07$ | $\$ 126.26$ |  |
| $\$ 9,785.78$ | $\$ 195.73$ |  |
| $\$ 2,012.23$ | $\$ 40.25$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,502.95$ | $\$ 110.06$ |
| Total for DIVISION F | $\$ 3,036.14$ | $\$ 60.72$ |
|  | $\$ 217,440.95$ | $\$ 4,348.83$ |
|  | $\$ 18,797.63$ | $\$ 375.97$ |
|  | $\$ 2,154.60$ | $\$ 43.11$ |
|  | $\$ 2,159.40$ | $\$ 43.20$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Timber Lake - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 5 1}$ Family Clothing Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 42,821.51$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 11,660.31$ |  |
| Other |  | $\$ 18,806.62$ |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$5,076.74 | \$101.56 |
| SD Dept. of Revenue |  | Page 1534 of 1819 |  | 10/2024 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

## Timber Lake - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$
Timber Lake - General Recap

|  |  |  |  |
| :--- | :--- | ---: | ---: |
| Ather | Agriculture, Forestry, And Fishing | $\$ 4,047.29$ | $\$ 80.95$ |
| C | Construction | $\$ 41,571.70$ | $\$ 831.43$ |
| D | Manufacturing | $\$ 256,702.51$ | $\$ 5,134.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 700,571.94$ | $\$ 14,011.51$ |
| F | Wholesale Trade | $\$ 1,050,631.26$ | $\$ 21,012.64$ |
| G | Retail Trade | $\$ 2,990,925.30$ | $\$ 59,818.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,324,887.10$ | $\$ 166,680.73$ |
| I | Services | $\$ 80,586.96$ | $\$ 1,611.75$ |
|  |  |  | $\$ 1,408,748.42$ |
|  |  | $\$ 14,858,672.48$ | $\$ 28,198.46$ |

## Timber Lake Recap

| Other |  | $\$ 80.95$ |
| :--- | ---: | ---: |
| Aqriculture, Forestry, And Fishinq | $\$ 831.43$ |  |
| Construction | $\$ 5,134.04$ |  |
| Manufacturina | $\$ 14,011.51$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,012.64$ |  |
| Wholesale Trade | $\$ 59,818.65$ |  |
| Retail Trade | $\$ 166,680.73$ |  |
| Finance, Insurance, And Real Estate | $\$ 1,611.75$ |  |
| Services | $\$ 28,198.46$ |  |

## 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.

## Toronto - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 8,060.10$ | $\$ 161.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 08 Forestry Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 33,419.06$ | $\$ 668.38$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$196,762.19 | \$3,935.28 |
|  |  | Total for MAJOR GROUP 17 | \$196,762.19 | \$3,935.28 |
|  |  | Total for DIVISION C | \$197,761.68 | \$3,955.27 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Toronto - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

|  | $\$ 24,288.44$ | $\$ 485.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 24,288.44$ | $\$ 485.76$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,009.49 \$40.19
5044 Office Equipment \$4,099.18 \$81.99
5046 Commercial Equipment, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$72,520.88 \$1,450.42 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5091 Sporting and Recreational Goods and Supplies Other

|  | $\$ 90.39$ | $\$ 1.81$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 90.39$ | $\$ 1.81$ |
|  | $\$ 53,689.72$ | $\$ 1,073.80$ |
|  | $\$ 126,103.90$ | $\$ 2,522.11$ |
|  | $\$ 46,449.00$ | $\$ 928.98$ |
| Total for MAJOR GROUP 48 | $\$ 3,229.08$ | $\$ 64.59$ |
|  | $\$ 150.75$ | $\$ 3.02$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 564,469.28$ | $\$ 11,289.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Toronto - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,296.50 | \$85.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,872.82 | \$57.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,055.80 | \$41.12 |
| 5139 Footwear | \$637.54 | \$12.75 |
| 5142 Packaged Frozen Foods | \$757.50 | \$15.15 |
| Other | \$92,172.74 | \$1,843.45 |
| Total for MAJOR GROUP 51 | \$102,792.90 | \$2,055.86 |
| Total for DIVISION F | \$1,215,051.46 | \$24,301.01 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$81,480.33 | \$1,629.60 |
| 5251 Hardware Stores | \$3,852.67 | \$77.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$92,103.60 | \$1,842.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,061.65 | \$841.23 |
| Other | \$2,295.73 | \$45.92 |
| Total for MAJOR GROUP 53 | \$44,357.38 | \$887.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,033,175.07 | \$20,663.50 |
| 5499 Miscellaneous Food Stores | \$1,546.79 | \$30.93 |
| Other | \$6,316.50 | \$126.33 |
| Total for MAJOR GROUP 54 | \$1,041,038.36 | \$20,820.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$27,664.26 | \$553.29 |
| Other | \$1,041,745.87 | \$20,834.92 |
| Total for MAJOR GROUP 55 | \$1,069,410.13 | \$21,388.21 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 5,427.45$ | $\$ 108.55$ |  |
| ---: | ---: | ---: |
| $\$ 3,550.98$ | $\$ 71.02$ |  |
| $\$ 10,621.00$ | $\$ 212.40$ |  |
| $\$ 1,854.63$ | $\$ 37.09$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,061.91$ | $\$ 21.24$ |
|  | $\$ 2,731.31$ | $\$ 54.63$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 11,856.72$ | $\$ 237.13$ |  |
| ---: | ---: | ---: |
| $\$ 2,127.30$ | $\$ 42.55$ |  |
| $\$ 13,311.52$ | $\$ 266.23$ |  |
| $\$ 15,860.98$ | $\$ 317.22$ |  |
| Total for MAJOR GROUP 57 | $\$ 8,088.92$ | $\$ 161.78$ |
|  | $\$ 17,047.03$ | $\$ 340.93$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 357.84$ | $\$ 7.16$ |
| $\$ 683.37$ | $\$ 13.67$ |  |
| $\$ 4,901.00$ | $\$ 98.02$ |  |
| $\$ 8,578.04$ | $\$ 171.56$ |  |
| $\$ 17,505.91$ | $\$ 350.13$ |  |
| $\$ 750.79$ | $\$ 15.02$ |  |
|  | $\$ 483,948.20$ | $\$ 9,684.62$ |
| $\$ 13,393.08$ | $\$ 267.86$ |  |
|  | $\$ 1,845,979.25$ | $\$ 36,919.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Toronto - General continued...

 DIVISION: G Retail Trade continued...
## Other

|  | $\$ 1,310.25$ | $\$ 26.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 2,377,407.73$ | $\$ 47,553.84$ |
| Total for DIVISION G | $\$ 5,108,774.40$ | $\$ 102,181.17$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 61 Non-depository Credit Institutions |
| MAJOR GROUP. Other | 62 Security And Commodity Brokers, Deale |
| MAJOR GROUP: 6411 Insuranc | 64 Insurance Agents, Brokers, And Service Agents, Brokers, and Service |
| MAJOR GROUP. 6531 Real Est | 65 Real Estate <br> te Agents and Managers |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 62 | N/A | N/A |

Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

|  | $\$ 12,093.31$ | $\$ 241.87$ |
| :--- | :--- | :--- |
|  | $\$ 17,782.91$ | $\$ 355.66$ |
| Total for MAJOR GROUP 72 | $\$ 29,876.22$ | $\$ 597.53$ |

$\$ 20,988.50 \quad \$ 419.77$
\$21,187.89 \$423.77
\$18,715.56 \$374.30
\$6,080.50 \$121.61
\$39,490.50 \$789.83
\$7,784.46 \$155.69
\$22,576.79 \$451.54
\$4,724.86 \$94.51
\$45,384.63 \$907.66
$\$ 10,950.31 \quad \$ 219.56$
Total for MAJOR GROUP $73>\$ 197,884.00 \quad \$ 3,958.24$

|  | $\$ 5,109.61$ | $\$ 102.19$ |
| :--- | ---: | ---: |
|  | $\$ 50,493.00$ | $\$ 1,009.86$ |
| Total for MAJOR GROUP 75 | $\$ 55,602.61$ | $\$ 1,112.05$ |


|  | $\$ 5,104.49$ | $\$ 102.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 5,104.49$ | $\$ 102.09$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | $\$ 66,176.13$ | $\$ 1,323.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 66,176.13$ | $\$ 1,323.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Toronto - General continued...

DIVISION: I Services continued...

|  | 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 |  |  |  |
| 8611 Business Associations |  | \$485.45 | \$9.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$530.45 | \$10.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$44,169.21 | \$883.37 |
| 8734 Testing Laboratories |  | \$39,014.74 | \$862.22 |
| Other |  | \$1,922.65 | \$38.46 |
|  | Total for MAJOR GROUP 87 | \$85,106.60 | \$1,784.05 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$30,507.29 | \$610.15 |
|  | Total for MAJOR GROUP 89 | \$30,507.29 | \$610.15 |
|  | Total for DIVISION I | \$475,082.79 | \$9,584.12 |

## Toronto-General Recap

| A | Agriculture, Forestry, And Fishing | \$33,419.06 | \$668.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$197,761.68 | \$3,955.27 |
| D | Manufacturing | \$407,980.26 | \$8,159.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$564,469.28 | \$11,289.43 |
| F | Wholesale Trade | \$1,215,051.46 | \$24,301.01 |
| G | Retail Trade | \$5,108,774.40 | \$102,181.17 |
| H | Finance, Insurance, And Real Estate | \$34,127.24 | \$682.55 |
| 1 | Services | \$475,082.79 | \$9,584.12 |
|  | Other | \$1,373.48 | \$27.47 |
|  | Total for Toronto- General | \$8,038,039.65 | \$160,849.05 |
| Toronto Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$668.38 |
| C | Construction |  | \$3,955.27 |
| D | Manufacturina |  | \$8,159.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,289.43 |
| F | Wholesale Trade |  | \$24,301.01 |
| G | Retail Trade |  | \$102,181.17 |
| H | Finance, Insurance, And Real Estate |  | \$682.55 |
| 1 | Services |  | \$9,584.12 |
|  | Other |  | \$27.47 |
| Total for Toronto |  |  | \$160,849.05 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0139 Field Crops, Except Cash Grains, NEC |  | \$492,881.30 | \$7,393.22 |
| Other |  | \$783,971.70 | \$11,759.59 |
|  | Total for MAJOR GROUP 01 | \$1,276,853.00 | \$19,152.81 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| 0279 Animal Specialties, NEC |  | \$94,327.47 | \$1,414.92 |
| Other |  | \$1,246,700.35 | \$18,715.16 |
|  | Total for MAJOR GROUP 02 | \$1,341,027.82 | \$20,130.08 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$250,684.34 | \$3,760.26 |
| 0782 Lawn and Garden Services |  | \$97,050.50 | \$1,455.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$370,606.18 | \$5,559.10 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0919 Miscellaneous Marine Products |  | \$137,124.49 | \$2,056.87 |
| 0971 Hunting and Trapping, and Game Propagation |  | \$21,129,881.70 | \$315,016.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | \$21,400,627.91 | \$319,077.89 |
|  | Total for DIVISION A | \$24,389,114.91 | \$363,919.88 |

DIVISION: B Mining

| MAJOR GROUP: |
| :--- |
| Other |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP:
Other 17 Construction Special Trade Contractors $\quad$ Total for MAJOR GROUP 1

## Other

|  | $\$ 15,768.05$ | $\$ 236.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 15,768.05$ | $\$ 236.53$ |
| Total for DIVISION C | $\$ 17,124.05$ | $\$ 256.87$ |



## Tourism - Gross Receipts continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4119 Local Passenger Transportation, NEC |  | \$1,147,199.10 | \$17,208.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$1,326,723.74 | \$19,900.88 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$55,897.19 | \$838.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$62,142.19 | \$932.16 |
| 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 |  | \$96,259.98 | \$1,443.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | \$566,428.35 | \$8,496.44 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators |  | \$814,763.19 | \$12,221.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 47 \$814,763.19
MAJOR GROUP: 48 Communications
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4931 Electric and Other Services Combined
4939 Combination Utilities, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | N/A | N/A |
|  | $\$ 92,703.37$ | $\$ 1,390.57$ |
|  | $\$ 27,878.24$ | $\$ 418.19$ |
| Total for MAJOR GROUP 49 | $\$ 923,942.52$ | $\$ 13,859.16$ |
| Total for DIVISION E | $\$ 537,692.79$ | $\$ 8,065.41$ |
|  | $\$ 1,582,216.92$ | $\$ 91,275.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
\$43,073.57 \$646.11
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals Other

| $\$ 43,073.57$ | $\$ 646.11$ |  |
| ---: | ---: | ---: |
| $\$ 81,861.20$ | $\$ 1,227.92$ |  |
| Total for MAJOR GROUP 50 | $\$ 5,879.15$ | $\$ 88.19$ |
|  | $\$ 240,419.21$ | $\$ 3,606.31$ |
|  | $\$ 2,942,333.35$ | $\$ 46,710.56$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 19,583.10$ | $\$ 293.75$ |
| ---: | ---: | ---: |
|  | $\$ 1,416,615.34$ | $\$ 21,249.23$ |
|  | $\$ 70,103.17$ | $\$ 1,051.56$ |
| Total for MAJOR GROUP 51 | $\$ 412,368.21$ | $\$ 6,989.46$ |
| Total for DIVISION F | $\$ 1,918,669.82$ | $\$ 29,584.00$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$317,335.26 | \$4,760.01 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$15,360.33 | \$230.41 |
| Other | \$19,693.00 | \$295.41 |
| Total for MAJOR GROUP 52 | \$352,388.59 | \$5,285.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$774,006.05 | \$11,610.05 |
| 5331 Variety Stores | \$12,696,099.80 | \$190,441.57 |
| 5399 Miscellaneous General Merchandise Stores | \$1,983,231.00 | \$29,748.48 |
| Total for MAJOR GROUP 53 | \$15,453,336.85 | \$231,800.10 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,577,184.40 | \$23,657.83 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$169,488.73 | \$2,542.38 |
| 5431 Fruit and Vegetable Markets | \$1,177,374.41 | \$17,660.64 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,543,510.93 | \$23,152.69 |
| 5461 Retail Bakeries | \$119,015.84 | \$1,785.29 |
| 5499 Miscellaneous Food Stores | \$896,809.01 | \$13,452.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$5,506,363.70 | \$82,595.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,357,280.22 | \$20,359.23 |
| 5521 Motor Vehicle Dealers | \$302,686.68 | \$4,540.31 |
| 5531 Auto and Home Supply Stores | \$4,960,174.55 | \$74,402.62 |
| 5541 Gasoline Service Station | \$6,852.25 | \$102.79 |
| 5561 Recreational Vehicle Dealers | \$75,706.25 | \$1,135.61 |
| 5571 Motorcycle Dealers | \$6,240,607.04 | \$93,609.14 |
| Other | \$409,265.78 | \$6,139.00 |
| Total for MAJOR GROUP 55 | \$13,352,572.77 | \$200,288.70 |

[^33]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 19,218.74$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,281,247.24$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,131,020.40$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,600,562.42$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19,970.56$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,229,921.92$ | $\$ 24,008.49$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 152,801.46$ | $\$ 33,448.84$ |
|  | $\$ 2,292.02$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$81,019.48 | \$1,215.31 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$40,612.80 | \$609.21 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$93,181.04 | \$1,397.82 |
| Other |  | \$137,145.30 | \$2,057.20 |
|  | Total for MAJOR GROUP 57 | \$351,958.62 | \$5,279.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$21,027,331.43 | \$315,410.64 |
| 5813 Drinking Places |  | \$8,261,305.28 | \$123,919.72 |
|  | Total for MAJOR GROUP 58 | \$29,288,636.71 | \$439,330.36 |

MAJOR GROUP: 59 Miscellaneous Retail

5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 77,076.14$ | $\$ 1,156.13$ |
| ---: | ---: |
| $\$ 1,121,982.64$ | $\$ 16,829.83$ |
| $\$ 2,567,324.84$ | $\$ 38,510.09$ |
| $\$ 3,038,955.33$ | $\$ 45,584.35$ |
| $\$ 9,995.80$ | $\$ 149.93$ |
| $\$ 7,227,501.15$ | $\$ 108,412.71$ |
| $\$ 228,863.64$ | $\$ 3,433.01$ |
| $\$ 44,415,484.35$ | $\$ 666,232.56$ |
| $\$ 465,545.62$ | $\$ 6,983.19$ |
| $\$ 222,662.73$ | $\$ 3,340.03$ |
| $\$ 4,481,827.69$ | $\$ 67,227.46$ |
| $\$ 59,447.10$ | $\$ 891.74$ |
| $\$ 1,204,221.47$ | $\$ 18,063.46$ |
| $\$ 22,088.36$ | $\$ 331.34$ |
| $\$ 15,259.87$ | $\$ 228.91$ |
| $\$ 17,930,285.95$ | $\$ 268,960.68$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 83,104,655.68$ | $\$ 1,246,577.42$ |
| $\$ 161,962,911.56$ | $\$ 2,429,452.87$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 1 3}$ Operators of Apartment Buildings
$\mathbf{6 5 1 4}$ Operators of Dwellings Other Than Apartment Buildings
$\mathbf{6 5 1 9}$ Lessors of Real Property, NEC
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 64,529.60$ | $\$ 967.98$ |
|  | $\$ 43,630.50$ | $\$ 654.47$ |
|  | $\$ 306,959.30$ | $\$ 4,604.41$ |
| Total for MAJOR GROUP 65 | $\$ 8,273,458.83$ |  |
|  | $\$ 465,830.12$ | $\$ 124,101.95$ |
|  | $\$ 9,154,408.35$ | $\$ 6,987.46$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 9,173,403.63$ | $\$ 137,601.20$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
$\$ 655,475,306.35$
\$9,835,674.65

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tourism- Gross Receipts continued...

DIVISION: I Services continued...

| $\mathbf{7 0 2 1}$ Rooming and Boarding Houses | $\$ 878,799.79$ | $\$ 13,182.09$ |  |
| :--- | ---: | ---: | ---: |
| 7032 Sporting and Recreational Camps | $\$ 34,156,795.87$ | $\$ 512,352.41$ |  |
| 7033 Recreational Vehicle Parks and Campsites | $\$ 72,106,250.73$ | $\$ 1,081,594.36$ |  |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | $\$ 3,211,854.65$ | $\$ 48,177.82$ |  |
|  |  | Total for MAJOR GROUP 70 | $\$ 765,829,007.39$ |

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| $\$ 160,324.68$ | $\$ 2,404.89$ |  |
| ---: | ---: | ---: |
| $\$ 109,876.46$ | $\$ 1,648.18$ |  |
| $\$ 1,797,664.02$ | $\$ 26,965.14$ |  |
| Total for MAJOR GROUP 72 | $\$ 10,764.58$ | $\$ 161.48$ |
|  | $\$ 2,078,629.74$ | $\$ 31,179.69$ |

MAJOR GROUP: 73 Business Services
7335 Commercial Photography \$386,498.74 \$5,797.48
7336 Commercial Art and Graphic Design \$2,441.99
7349 Building Cleaning and Maintenance Services, NEC
\$37,029.01 \$555.44

7359 Equipment Rental and Leasing, NEC
\$742,367.17 \$11,135.52
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
7519 Utility Trailers and Recreational Vehicle Rental
\$1,305,174.6
\$11,135.52

|  | $\$ 1,305,174.69$ | $\$ 19,577.71$ |
| ---: | ---: | ---: |
|  | $\$ 8,724.12$ | $\$ 130.86$ |
| Total for MAJOR GROUP 73 | $\$ 2,642,590.04$ | $\$ 39,639.00$ |

7521 Automobile Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 64,505,871.02$ | $\$ 967,588.20$ |  |
| ---: | ---: | ---: |
| $\$ 1,725,589.28$ | $\$ 25,883.87$ |  |
| $\$ 38,206.53$ | $\$ 573.09$ |  |
| $\$ 146,877.71$ | $\$ 2,203.20$ |  |
| $\$ 71,751.69$ | $\$ 1,076.27$ |  |
| $\$ 324,587.21$ | $\$ 4,868.81$ |  |
|  | $\$ 8,938.77$ | $\$ 134.08$ |
| Total for MAJOR GROUP 75 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 66,950,672.03$ | $\$ 1,004,260.26$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7692 Welding Repair

|  | $\$ 48,300.47$ | $\$ 724.49$ |
| ---: | ---: | ---: |
|  | $\$ 441,985.46$ | $\$ 6,629.80$ |
| Total for MAJOR GROUP 76 | $\$ 53,783.80$ | $\$ 806.77$ |
|  | $\$ 544,069.73$ | $\$ 8,161.06$ |

MAJOR GROUP: 78 Motion Pictures
7832 Motion Picture Theaters, Except Drive-In Other

|  | $\$ 7,021.89$ | $\$ 105.34$ |
| :--- | ---: | ---: |
|  | $\$ 2,857.51$ | $\$ 42.86$ |
| Total for MAJOR GROUP 78 | $\$ 9,879.40$ | $\$ 148.20$ |
|  |  |  |
|  | $\$ 373,424.93$ | $\$ 5,601.42$ |
|  | $\$ 5,213,199.21$ | $\$ 78,516.32$ |
|  | $\$ 387,851.80$ | $\$ 5,817.85$ |
|  | $\$ 7,167,439.76$ | $\$ 107,511.60$ |
|  | $\$ 2,202,876.21$ | $\$ 33,043.15$ |
|  | $\$ 789,343.07$ | $\$ 11,840.21$ |
|  | $\$ 877,270.15$ | $\$ 13,159.15$ |
|  | $\$ 3,770,514.54$ | $\$ 56,557.76$ |
|  | $\$ 13,763,418.34$ | $\$ 206,451.30$ |
|  | $\$ 4,319,005.01$ | $\$ 64,864.33$ |
|  | $\$ 123,074,284.22$ | $\$ 1,846,291.01$ |

MAJOR GROUP: 80 Health Services
8049 Offices and Clinics of Health Practitioners, NEC

|  | $\$ 1,396.16$ | $\$ 20.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\$ 8,612.29$ | $\$ 129.19$ |
|  | $\$ 10,008.45$ | $\$ 150.14$ |
|  | $\$ 640,566.82$ | $\$ 9,608.54$ |
|  | $\$ 22,540.52$ | $\$ 338.13$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts continued...

DIVISION: I Services continued...

## Other



Other


| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8611 Business Associations | \$196,616.12 | \$2,949.23 |
| 8641 Civic, Social, and Fraternal Associations | \$392,871.65 | \$5,893.09 |
| 8661 Religious Organizations | \$1,170,931.14 | \$17,563.97 |
| 8699 Membership Organizations, NEC | \$782,673.68 | \$11,740.12 |
| Total for MAJOR GROUP 86 | \$2,543,092.59 | \$38,146.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8742 Management Consulting Services | \$404,114.60 | \$6,061.71 |
| 8744 Facilities Support Management Services | \$23,428,395.37 | \$351,425.93 |
| 8748 Business Consulting Services, NEC | \$26,924.15 | \$403.88 |
| Other | \$671,746.75 | \$10,076.20 |
| Total for MAJOR GROUP 87 | \$24,531,180.87 | \$367,967.72 |


| MAJOR GROUP: 88 Other | Private Households |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$309,774.94 | \$4,646.72 |
|  |  | Total for MAJOR GROUP 89 | \$309,774.94 | \$4,646.72 |
|  |  | Total for DIVISION I | \$1,033,498,216.46 | \$15,506,595.00 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
9111 Executive Offices

|  | $\$ 122,024.64$ | $\$ 1,830.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 91 | $\$ 122,024.64$ | $\$ 1,830.37$ |
| Total for DIVISION J | $\$ 122,024.64$ | $\$ 1,830.37$ |

## Tourism - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | \$24,389,114.91 | \$363,919.88 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,124.05 | \$256.87 |
| D | Manufacturing | \$1,009,748.70 | \$15,146.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,085,010.77 | \$91,275.33 |
| F | Wholesale Trade | \$5,232,236.30 | \$81,863.09 |
| G | Retail Trade | \$161,962,911.56 | \$2,429,452.87 |
| H | Finance, Insurance, And Real Estate | \$9,173,403.63 | \$137,601.20 |
| I | Services | \$1,033,498,216.46 | \$15,506,595.00 |
| J | Public Administration | \$122,024.64 | \$1,830.37 |
|  | Other | \$231.19 | \$3.47 |
|  | Total for Tourism- Gross Receipts | \$1,241,490,022.21 | \$18,627,944.46 |

## Tourism Recap

| A | Aariculture, Forestry, And Fishina | $\$ 363,919.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 256.87$ |
| D | Manufacturinq | $\$ 15,146.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91,275.33$ |
| F | Wholesale Trade | $\$ 81,863.09$ |
| G | Retail Trade | $\$ 2,429,452.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 137,601.20$ |
| I | Services | $\$ 15,506,595.00$ |
| Public Administration | $\$ 1,830.37$ |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Trent - General

## DIVISION: -- No Division <br> MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services

|  | $\$ 1,512.16$ | $\$ 30.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,768.00$ | $\$ 75.36$ |
| Total for DIVISION A | $\$ 5,280.16$ | $\$ 105.60$ |
|  | $\$ 5,280.16$ | $\$ 105.60$ |

## DIVISION: B Mining

MAJOR GROUP:
14
Other

|  | $N / A$ | $N / A$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 4 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | $\$ 228.00$ | $\$ 4.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 228.00$ | $\$ 4.56$ |
|  | $\$ 20,072.77$ | $\$ 412.12$ |
| Total for MAJOR GROUP 17 | $\$ 20,072.77$ | $\$ 412.12$ |
| Total for DIVISION C | $\$ 20,300.77$ | $\$ 416.68$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Trent - General continued...
DIVISION: D Manufacturing continued...

## Other

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$80,308.75 | \$1,606.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$80,556.75 | \$1,611.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$61,219.50 | \$1,224.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$75,151.53 | \$1,503.05 |
| 4841 Cable and Other Pay Television Services |  | \$46,283.00 | \$925.66 |
| 4899 Communications Services, NEC |  | \$2,005.59 | \$40.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$184,745.52 | \$3,694.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$228,761.59 | \$4,585.79 |
|  | Total for MAJOR GROUP 49 | \$228,761.59 | \$4,585.79 |
|  | Total for DIVISION E | \$494,089.86 | \$9,892.40 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,744.00 \$34.88
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 1.595 .26$ \$31.95
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$13.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$21,083.35 \$421.67 Materials
5064 Electrical Appliances, Television and Radio Sets



5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$213,935.
\$1,737
5092 Toys and Hobby Goods and Supplies
\$1,508.38
,278.71

5099 Durable Goods, NEC
(\$213.76)
\$30.17

Other

|  | $\$ 69,309.99$ | $\$ 1,386.17$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 312,069.85$ | $\$ 6,241.4$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Trent - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 1,524.09$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,917.50$ | $\$ 30.48$ |
| Other |  | $\$ 10,596.72$ |
|  |  | $\$ 16,414.81$ |
|  |  | $\$ 211.94$ |
|  | Total for MAJOR GROUP 51 | $\$ 328.30$ |
|  | Total for DIVISION F | $\$ 6,569.71$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
60 Depository Institutions

## Trent - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

| MAJOR GROUP: Other | 63 | Insurance Carriers |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 6531 Real |  | Real Estate ents and Managers |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 132,560.85$ | $\$ 2,651.28$ |
|  | $\$ 132,560.85$ | $\$ 2,651.28$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 135,239.68$ | $\$ 2,704.86$ |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Trent - General continued...

## DIVISION: I Services continued...

 Other|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  |
|  | $\$ 1,898.65$ | $\$ 37.96$ |
| Total for MAJOR GROUP 87 | $\$ 21,669.87$ | $\$ 433.41$ |
| ement, And Related Services | $\$ 23,568.52$ | $\$ 471.37$ |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 187,373.14$ | $\$ 3,747.46$ |

## Trent-General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,280.16$ | $\$ 105.60$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 20,300.77$ | $\$ 416.68$ |
| D | Manufacturing | $\$ 20,609.13$ | $\$ 4,132.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 494,089.86$ | $\$ 9,892.40$ |
| F | Wholesale Trade | $\$ 328,484.66$ | $\$ 6,569.71$ |
| G | Retail Trade | $\$ 1,336,413.41$ | $\$ 26,728.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 135,239.68$ | $\$ 2,704.86$ |
| I | Services | $\$ 187,373.14$ | $\$ 3,747.46$ |
|  | Other |  | $\$ 645.21$ |
|  |  |  | $\$ 12.90$ |
|  |  | $\$ 54,310.39$ |  |

## Trent Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 105.60$ |
| D | Manufacturina | $\$ 416.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$, 132.27$ |
| G | Retail Trade | $\$ 9,892.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,569.71$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tripp-General

```
MAJOR GROUP: No Major Group
```

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 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
1521 General Contractors - Single-Family Houses

|  | $\$ 8,105.75$ | $\$ 162.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 8,105.75$ | $\$ 162.12$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning $\quad \$ 26,930.67$
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 26,930.67$ | $\$ 538.62$ |
|  | $\$ 13,756.89$ | $\$ 275.13$ |
| Total for MAJOR GROUP 17 | $\$ 44,513.50$ | $\$ 890.27$ |
| Total for DIVISION C | $\$ 12,573.52$ | $\$ 251.47$ |

## DIVISION: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tripp-General continued...

DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing

| $\$ 1,392.43$ | $\$ 27.86$ |  |
| ---: | ---: | ---: |
| $\$ 2,045.50$ | $\$ 40.91$ |  |
| $\$ 453.50$ | $\$ 9.07$ |  |
| $\$ 2,264.28$ | $\$ 45.30$ |  |
| $\$ 687.29$ | $\$ 13.75$ |  |
| $\$ 8,245.71$ | $\$ 164.94$ |  |
|  | $\$ 831.22$ | $\$ 16.63$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 31,268.85$ | $\$ 625.44$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

MAJOR GROUP
Other
30 Rubber And Miscellaneous Plastics Products
Total for MAJOR GROUP 29

| N/A | $N / A$ |
| :--- | :--- |
| $N / A$ | $N / A$ |

MAJOR GROUP
31 Leather And Leather Products
Other

MAJOR GROUP:
Other

MAJOR GROUP: 33 Primary Metal Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

32 Stone, Clay, Glass, And Concrete Products

|  | $\$ 99,056.00$ | $\$ 1,981.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 99,056.00$ | $\$ 1,981.13$ |



| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  |  |  | \$1,211.00 | \$24.22 |
| Other |  |  |  | \$6,122.00 | \$122.44 |
|  |  |  | Total for MAJOR GROUP 36 | \$7,333.00 | \$146.66 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$175.72 | \$3.52 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,927.84 | \$118.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,119.84 | \$122.39 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tripp - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... $\qquad$
MAJOR GROUP: 47 Transportation Services Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

| Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$158,197.97 | \$3,163.96 |
|  | \$279,762.45 | \$5,595.22 |
|  | \$101,413.97 | \$2,028.28 |
|  | \$9,714.18 | \$194.28 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$549,189.57 | \$10,983.76 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$1,324,838.18 | \$26,496.73 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,795.48 \$95.91
5031 Lumber, Plywood, Millwork, and Wood Panels
$\$ 4,795.48$
$\$ 25,150.35$
5032 Brick, Stone, and Related Construction Materials
$\$ 21,301.99 \quad \$ 426.03$
5045 Computers and Computer Peripheral Equipment and Software
\$4,545.23
$\$ 90.90$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$468.68 \$9 37
5074 Plumbing and Heating Equipment and Supplies \$64,196.13 \$1,283.91
5083 Farm and Garden Machinery and Equipment
$\$ 449,418.73 \quad \$ 8,988.38$
5084 Industrial Machinery and Equipment
\$7,547.51
\$150.95
5085 Industrial Supplies 5087 Serving Supplies
\$2,895.30 \$57.91
5087 Service Establishment Equipment and Supplies
\$769.97
\$15.40
5091 Sporting and Recreational Goods and Supplies
2,368.77
\$47.38
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies \$2,542.53 \$50.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$357.00
$\$ 7.14$
5099 Durable Goods, NEC
\$17,908.97
\$358.18
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$43,667.33
\$873.36
Total for MAJOR GROUP 50

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$758,017.20
\$15,160.33

| $\$ 7,226.19$ | $\$ 144.54$ |  |
| ---: | ---: | ---: |
| $\$ 2,573.09$ | $\$ 51.45$ |  |
| $\$ 5,357.20$ | $\$ 107.14$ |  |
| $\$ 1,222.08$ | $\$ 24.44$ |  |
| Total for MAJOR GROUP 51 | $\$ 36,154.19$ | $\$ 723.09$ |
| Total for DIVISION F | $\$ 4,357.50$ | $\$ 87.15$ |
|  | $\$ 977.35$ | $\$ 19.55$ |
|  | $\$ 49,387.05$ | $\$ 987.72$ |
| $\$ 540.67$ | $\$ 10.81$ |  |
|  | $\$ 4,334.51$ | $\$ 86.69$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$387,875.36 | \$7,757.52 |
| 5251 Hardware Stores |  | \$12,898.00 | \$257.96 |
| Other |  | \$7,565.53 | \$151.31 |
|  | Total for MAJOR GROUP 52 | \$408,338.89 | \$8,166.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$149,384.87 | \$2,987.84 |
| SD Dept. of Revenue | ga 1557 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tripp - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores

|  | $\$ 3,606.33$ | $\$ 72.14$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 155,766.95$ | $\$ 3,115.50$ |
| Total for MAJOR GROUP 54 | $\$ 1,050,952.09$ | $\$ 21,019.06$ |
|  | $\$ 21,567.72$ | $\$ 431.34$ |
| $\$ 77,649.56$ | $\$ 1,553.00$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 6,551.64$ | $\$ 131.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 15,665.40$ | $\$ 313.31$ |
|  | $\$ 22,217.04$ | $\$ 444.35$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 673.57$ | $\$ 13.47$ |  |
| ---: | ---: | ---: |
| $\$ 10,687.35$ | $\$ 213.76$ |  |
| $\$ 2,739.96$ | $\$ 54.80$ |  |
| $\$ 30,609.67$ | $\$ 612.20$ |  |
| Total for MAJOR GROUP 56 | $\$ 10,182.29$ | $\$ 203.65$ |
|  | $\$ 4,316.50$ | $\$ 86.33$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 48,901.02$ | $\$ 978.03$ |  |
| ---: | ---: | ---: |
| $\$ 7,809.22$ | $\$ 156.19$ |  |
| $\$ 47,975.60$ | $\$ 959.52$ |  |
| $\$ 8,989.68$ | $\$ 179.80$ |  |
| Total for MAJOR GROUP 57 | $\$ 2,668.04$ | $\$ 53.37$ |
|  | $\$ 5,146.80$ | $\$ 102.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,977.11$ | $\$ 39.54$ |  |
| ---: | ---: | ---: |
| $\$ 13,899.39$ | $\$ 277.99$ |  |
| $\$ 7,167.53$ | $\$ 143.37$ |  |
| $\$ 2,178.75$ | $\$ 43.57$ |  |
|  | $\$ 393.50$ | $\$ 7.87$ |
| Total for MAJOR GROUP 59 | $\$ 2,097.63$ | $\$ 41.96$ |
| $\$ 981.57$ | $\$ 17,575.51$ |  |
| Total for DIVISION G | $\$ 878,702.86$ | $\$ 1,222.41$ |
|  | $\$ 61,120.76$ | $\$ 2,168.54$ |
|  | $\$ 108,426.19$ | $\$ 1,678.22$ |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$759.14 | \$15.18 |
|  |  |  | Total for MAJOR GROUP 60 | \$759.14 | \$15.18 |
| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Tripp - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 63 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,710.00 | \$94.20 |
|  | Total for MAJOR GROUP 64 | \$4,710.00 | \$94.20 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$37,901.36 | \$758.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$37,941.36 | \$758.83 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$44,578.50 | \$891.57 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
Other
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 5,870.52$ | $\$ 117.40$ |
|  | $\$ 31,323.43$ | $\$ 626.46$ |
|  | $\$ 34,010.26$ | $\$ 680.22$ |
|  | $\$ 97,505.21$ | $\$ 1,950.14$ |
| Total for MAJOR GROUP 72 | $\$ 168,709.42$ | $\$ 3,374.22$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\$ 336.76$
7342 Disinfecting and Pest Control Services
\$4,024.17 \$80.48
7349 Building Cleaning and Maintenance Services, NEC
\$8,749.28 \$177.89
7353 Heavy Construction Equipment Rental and Leasing
\$10,617.95 \$212.3
7359 Equipment Rental and Leasing, NEC
\$79,327.22 \$1,586.5
7371 Computer Programming Services
\$4,299.50
$\$ 85.99$
7372 Prepackaged Software
$\$ 63,075.25 \quad \$ 1,261.57$
7374 Computer Processing and Data Preparation and Processing Services
\$3,221.26
\$64.43
7379 Computer Related Services, NEC
\$5,285.23 $\quad \$ 105.70$
7382 Security Systems Services
\$1,829.63
\$36.59
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 359,968.39$ | $\$ 7,201.79$ |
| :--- | ---: | ---: |
|  | $\$ 4,764.76$ | $\$ 95.30$ |
| Total for MAJOR GROUP 75 | $\$ 364,733.15$ | $\$ 7,297.09$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

| $(\$ 861.00)$ | $(\$ 17.22)$ |  |
| ---: | ---: | ---: |
|  | $\$ 8,307.62$ | $\$ 166.15$ |
| Notal for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,541.61$ | $\$ 150.83$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 14,538.98$ | $\$ 290.78$ |
| :--- | :--- | :--- |
| $\$ 13,302.07$ | $\$ 266.05$ |  |
| Total for MAJOR GROUP 79 | $\$ 27,841.05$ | $\$ 556.83$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 |  |  |

MAJOR GROUP: 81 Legal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tripp - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | \$121.00 | \$2.42 |
|  | Total for MAJOR GROUP 82 | \$121.00 | \$2.42 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$180.11 | \$3.59 |
| 8661 Religious Organizations |  | \$756.58 | \$15.13 |
|  | Total for MAJOR GROUP 86 | \$936.69 | \$18.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$4,898.22 | \$97.96 |
| 8713 Surveying Services |  | \$17,051.65 | \$341.03 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$9,815.01 | \$196.29 |
| Other |  | \$5,869.50 | \$117.39 |
|  | Total for MAJOR GROUP 87 | \$37,634.38 | \$752.67 |
| 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 |  | \$390,395.40 | \$7,807.91 |
|  | Total for MAJOR GROUP 89 | \$390,395.40 | \$7,807.91 |
|  | Total for DIVISION I | \$1,282,458.11 | \$25,657.21 |

## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$89,045.69 | \$1,780.90 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$107,942.52 | \$2,158.85 |
| D | Manufacturing | \$215,900.88 | \$4,330.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,324,838.18 | \$26,496.73 |
| F | Wholesale Trade | \$870,147.03 | \$17,402.91 |
| G | Retail Trade | \$3,378,126.29 | \$67,564.22 |
| H | Finance, Insurance, And Real Estate | \$44,578.50 | \$891.57 |
| 1 | Services | \$1,282,458.11 | \$25,657.21 |
|  | Other | \$24,126.93 | \$482.54 |
|  | Total for Tripp-General | \$7,337,164.13 | \$146,765.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Tripp Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,780.90$ |
| D | Manufacturinq | $\$ 2,158.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,330.67$ |
| F | Wholesale Trade | $\$ 26,496.73$ |
| G | Retail Trade | $\$ 17,402.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 67,564.22$ |
| I | Services | $\$ 891.57$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 25,657.21$ |
|  |  | $\$ 482.54$ |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Tulare-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0783 Ornamental Shrub and Tree Services Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
Total for MAJOR GROUP 15

| N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $N / A$ | $N / A$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$5,463.84 | \$54.65 |
| Other |  | \$24,881.67 | \$248.82 |
|  | Total for MAJOR GROUP 17 | \$30,345.51 | \$303.47 |
|  | Total for DIVISION C | \$36,061.51 | \$360.63 |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Tulare - General continued...
DIVISION: D Manufacturing continued...
Other

|  | $(\$ 95,072.00)$ | $(\$ 950.72)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $(\$ 95,072.00)$ | $(\$ 950.72)$ |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
| MAJOR GROUP: |  |  |  |
| Other |  |  | Total for MAJOR GROUP 36 |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$6,775.27 | \$67.77 |
|  |  |  | Total for MAJOR GROUP 39 | \$6,775.27 | \$67.77 |
|  |  |  | Total for DIVISION D | 14,010.07 | \$140.14 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| sing |  |  |
| Total for MAJOR GROUP 42 | $\$ 42,758.95$ | $\$ 427.58$ |
|  | $\$ 6,159.80$ | $\$ 61.60$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 5,042,438.78$ | $\$ 50,424.45$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\$ 755.00$ \$75
5045 Computers and Computer Peripheral Equipment and Software
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio
\$4,263.09
$\$ 7.55$
\$42.63 Materials
5064 Electrical Appliances, Television and Radio Sets \$987.40 \$9.87
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment

| $\$ 20,313.54$ | $\$ 203.15$ |  |
| ---: | ---: | ---: |
| $\$ 8,744.04$ | $\$ 87.43$ |  |
| $\$ 1,141.00$ | $\$ 11.41$ |  |
| $\$ 2,906.44$ | $\$ 29.06$ |  |
| Total for MAJOR GROUP 50 | $\$ 2,503.00$ | $\$ 25.03$ |
|  | $\$ 93,111.71$ | $\$ 931.10$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tulare - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies |  | $\$ 2,573.90$ | $\$ 25.74$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 10,531.00$ | $\$ 60.31$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 6,064.58$ | $\$ 9$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 962.72$ | $\$ 9.63$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,176.00$ | $\$ 11.76$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,129.00$ | $\$ 31.29$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 744,582.90$ | $\$ 7,445.82$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 3,699.50$ | $\$ 37.02$ |  |
| Other |  | $\$ 61,646.24$ | $\$ 616.48$ |
|  |  | $\$ 834,365.84$ | $\$ 8,343.70$ |
|  | Total for MAJOR GROUP 51 | $\$ 949,097.65$ | $\$ 9,490.99$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$39,190.17 | \$391.89 |
| Other | \$444.60 | \$4.45 |
| Total for MAJOR GROUP 52 | \$39,634.77 | \$396.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,689.07 | \$426.76 |
| 5399 Miscellaneous General Merchandise Stores | \$2,614.92 | \$26.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$45,564.99 | \$455.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$689,887.80 | \$6,898.88 |
| 5499 Miscellaneous Food Stores | \$9,390.65 | \$93.91 |
| Other | \$1,272,827.84 | \$12,728.26 |
| Total for MAJOR GROUP 54 | \$1,972,106.29 | \$19,721.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,526.85 | \$105.27 |
| Other | \$221,064.02 | \$2,210.63 |
| Total for MAJOR GROUP 55 | \$231,590.87 | \$2,315.90 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 378.41$ | $\$ 3.79$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 6,367.64$ | $\$ 63.69$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 5,826.00$ | $\$ 58.28$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,436.50$ | $\$ 124.39$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 7,783.69$ | $\$ 77.83$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 4,943.43$ | $\mathrm{~N} / \mathrm{A}$ |
| Other |  | $\$ 38,135.67$ | $\mathrm{~N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 381.41$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 14,090.61$ | $\$ 140.92$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 25,100.27$ | $\$ 251.01$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,430.04$ | $\$ 14.30$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 30,966.49$ | $\$ 309.66$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 3,035.13$ | $\$ 30.35$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores |  | $\$ 9,698.10$ | $\$ 96.98$ |
| Other |  | $\$ 5,467.00$ | $\$ 54.67$ |
|  | Total for MAJOR GROUP 57 | $\$ 89,787.64$ | $\$ 897.89$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | ---: | ---: | ---: |
|  |  | Eating And Drinking Places | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tulare - General continued...

 DIVISION: G Retail Trade continued...5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses

|  | $\$ 1,105.56$ | $\$ 11.05$ |
| ---: | ---: | ---: |
|  | $\$ 384,871.60$ | $\$ 3,848.67$ |
|  | $\$ 12,159.25$ | $\$ 121.57$ |
|  | $\$ 1,029,074.18$ | $\$ 10,290.74$ |
|  | $\$ 32,813.55$ | $\$ 328.14$ |
| Total for MAJOR GROUP 59 | $\$ 1,475,034.13$ | $\$ 14,750.26$ |
| Total for DIVISION G | $\$ 4,086,047.08$ | $\$ 40,860.28$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,160.50$ | $\$ 41.61$ |
| Total for MAJOR GROUP 64 | $\$ 4,160.50$ | $\$ 41.61$ |
|  | $\$ 22,389.43$ | $\$ 223.90$ |
| Total for MAJOR GROUP 65 | $\$ 22,389.43$ | $\$ 223.90$ |
| Total for DIVISION H | $\$ 54,257.94$ | $\$ 542.59$ |

## Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other
$\begin{array}{ccc}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 80 & \text { Health Services } \\ \text { MAJOR GROUP: } & 82 & \text { Educational Services }\end{array}$
Other

|  | $\$ 2,809.65$ | $\$ 28.10$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 42,892.02$ | $\$ 428.93$ |
|  | $\$ 45,701.67$ | $\$ 457.03$ |
|  | $\$ 1,329.33$ | $\$ 13.28$ |
|  | $\$ 1,290.29$ | $\$ 12.91$ |
| Services | $\$ 23,717.67$ | $\$ 237.19$ |
|  | $\$ 3,290.86$ | $\$ 32.91$ |
|  | $\$ 36,035.73$ | $\$ 89.16$ |
|  | $\$ 8,914.27$ | $\$ 181.44$ |
|  | $\$ 18,144.22$ | $\$ 486.18$ |
| Total for MAJOR GROUP 73 | $\$ 48,618.30$ | $\$ 120.79$ |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,718.78$ | $\$ 117.20$ |
| Total for MAJOR GROUP 76 | $\$ 11,718.78$ | $\$ 117.20$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | $\$ 864.00$ | $\$ 8.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 864.00$ | $\$ 8.64$ |

Total for MAJOR GROUP 80 N/A | N/A |  |
| :--- | :--- |
|  | $\mathrm{N} / \mathrm{A}$ |

|  | $\$ 668.72$ | $\$ 6.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 668.72$ | $\$ 6.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Tulare - General continued...

| DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$638.09 | \$6.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$692.53 | \$6.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$10,652.78 | \$106.53 |
| Other |  | \$9,752.85 | \$97.53 |
|  | Total for MAJOR GROUP 87 | \$20,405.63 | \$204.06 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$54,209.65 | \$542.10 |
|  | Total for MAJOR GROUP 89 | \$54,209.65 | \$542.10 |
|  | Total for DIVISION I | \$290,011.17 | \$2,898.41 |


| Tulare - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$17,393.23 | \$173.93 |
| C | Construction | \$36,061.51 | \$360.63 |
| D | Manufacturing | \$14,010.07 | \$140.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,042,438.78 | \$50,424.45 |
| F | Wholesale Trade | \$949,097.65 | \$9,490.99 |
| G | Retail Trade | \$4,086,047.08 | \$40,860.28 |
| H | Finance, Insurance, And Real Estate | \$54,257.94 | \$542.59 |
| 1 | Services | \$290,011.17 | \$2,898.41 |
|  | Other | \$274.00 | \$2.74 |
|  | Total for Tulare - General | \$10,489,591.43 | \$104,894.16 |
| Tulare Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$173.93 |
| c | Construction |  | \$360.63 |
| D | Manufacturing |  | \$140.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$50,424.45 |
| F | Wholesale Trade |  | \$9,490.99 |
| G | Retail Trade |  | \$40,860.28 |
| H | Finance, Insurance, And Real Estate |  | \$542.59 |
| 1 | Services |  | \$2,898.41 |
|  | Other |  | \$2.74 |
| Total for Tulare |  |  | \$104,894.16 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

| Tyndall - General |
| :--- |
| DIVISION: -- No Division |
| MAJOR GROUP: No Major Group |
| No SIC No Description |

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors | d Operative Builders |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$3,606.99 | \$72.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$13,416.49 | \$268.33 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$115,442.65 | \$2,334.87 |
| 1731 Electrical Work |  | \$37,225.85 | \$744.52 |
| 1751 Carpentry Work |  | \$21,437.59 | \$428.75 |
| 1791 Structural Steel Erection |  | \$87,175.44 | \$1,743.51 |
| 1799 Special Trade Contractors, NEC |  | \$88,990.99 | \$1,779.83 |
| Other |  | \$36,109.41 | \$724.60 |
|  | Total for MAJOR GROUP 17 | \$386,381.93 | \$7,756.08 |
|  | Total for DIVISION C | \$399,798.42 | \$8,024.41 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | $\$ 21,309.54$ | $\$ 426.20$ |
| :--- | :--- | :--- | :--- |
| Other |  | $\$ 10,754.98$ | $\$ 215.08$ |
|  | Total for MAJOR GROUP 20 | $\$ 32,064.52$ | $\$ 641.28$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 25
Other
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industrie
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 25 | N/A |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 34,487.39$ | $\$ 689.70$ |
| ---: | ---: |
| $\$ 7,843.10$ | $\$ 156.90$ |
| $\$ 852.35$ | $\$ 17.05$ |
| $\$ 2,149.71$ | $\$ 42.99$ |
| $\$ 20,560.06$ | $\$ 411.21$ |
| $\$ 3,918.80$ | $\$ 78.38$ |
| $\$ 9,273.80$ | $\$ 185.48$ |
|  | $\$ 1,436.23$ |
| $\$ 6,404.69$ | $\$ 28.73$ |
| Total for MAJOR GROUP 27 | $\$ 86,926.13$ |

$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products \$953.00 \$19.06

Other

|  | $\$ 575.81$ | $\$ 11.52$ |
| ---: | ---: | ---: |
|  | $\$ 10,053.95$ | $\$ 201.08$ |
| Total for MAJOR GROUP 28 | $\$ 11,582.76$ | $\$ 231.66$ |



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\$ 2,122.39$ | $\$ 42.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 2,122.39$ | $\$ 42.45$ |



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | oods; Watc |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$18,650.00 | \$373.00 |
|  | Total for MAJOR GROUP 38 | \$18,650.00 | \$373.00 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,888.97 | \$57.78 |
| 3999 Manufacturing Industries, NEC |  | \$4,326.90 | \$86.54 |
| Other |  | \$1,068.76 | \$21.37 |
|  | Total for MAJOR GROUP 39 | \$8,284.63 | \$165.69 |
|  | Total for DIVISION D | \$425,521.49 | 8,510.46 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued...

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 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 259,216.52$ | $\$ 5,184.33$ |  |
| ---: | ---: | ---: |
| $\$ 365,225.04$ | $\$ 7,304.54$ |  |
| $\$ 649.10$ | $\$ 13.00$ |  |
| Total for MAJOR GROUP 48 | $\$ 388.50$ | $\$ 7.77$ |
|  | $\$ 180,070.98$ | $\$ 3,601.42$ |
| $\$ 16,923.35$ | $\$ 338.48$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 2,276,243.82$ | $\$ 45,524.92$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,145.66 | \$42.91 |
| 5013 Motor Vehicle Supplies and New Parts | \$8,396.37 | \$167.93 |
| 5023 Homefurnishings | \$2,592.00 | \$51.84 |
| 5032 Brick, Stone, and Related Construction Materials | \$22,259.15 | \$445.19 |
| 5044 Office Equipment | \$25,174.68 | \$503.49 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$28,031.52 | \$560.59 |
| 5046 Commercial Equipment, NEC | \$6,014.21 | \$120.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,271.29 | \$265.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$167,910.30 | \$3,358.19 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,348.06 | \$26.96 |
| 5072 Hardware | \$21,313.05 | \$426.26 |
| 5074 Plumbing and Heating Equipment and Supplies | \$147,648.91 | \$2,952.97 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,000.75 | \$360.04 |
| 5078 Refrigeration Equipment and Supplies | \$3,769.03 | \$75.38 |
| 5083 Farm and Garden Machinery and Equipment | \$1,700.30 | \$34.01 |
| 5084 Industrial Machinery and Equipment | \$7,669.01 | \$153.39 |
| 5085 Industrial Supplies | \$46,360.17 | \$927.21 |
| 5087 Service Establishment Equipment and Supplies | \$4,483.60 | \$89.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,572.23 | \$171.44 |
| 5092 Toys and Hobby Goods and Supplies | \$3,426.49 | \$68.53 |
| 5099 Durable Goods, NEC | \$34,895.02 | \$697.91 |
| Other | \$458,745.67 | \$9,174.90 |
| Total for MAJOR GROUP 50 | \$1,033,727.47 | \$20,674.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$648.49 | \$12.97 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$23,142.25 | \$462.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$14,596.29 | \$320.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,714.40 | \$134.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Tyndall-General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 2,834.35$ | $\$ 56.68$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 70,759.07$ | $\$ 1,415.19$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 9,480.35$ | $\$ 189.60$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 13,721.12$ | $\$ 274.42$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,926.00$ | $\$ 38.52$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 421.00$ | $\$ 8.42$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 47,109.36$ | $\$ 942.19$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 6,636.37$ | $\$ 132.73$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 4,071.50$ | $\$ 81.43$ |  |
| Other |  | $\$ 201,953.15$ | $\$ 4,039.07$ |
|  |  | $\$ 404,013.70$ | $\$ 8,108.73$ |
|  |  |  | $\$ 1,437,741.17$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$250,403.58 | \$5,008.04 |
| 5251 Hardware Stores | \$940,937.21 | \$18,818.74 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$38,760.19 | \$775.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,231,660.84 | \$24,633.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$221,583.40 | \$4,431.81 |
| 5331 Variety Stores | \$1,356,829.94 | \$27,394.95 |
| 5399 Miscellaneous General Merchandise Stores | \$8,164.30 | \$163.30 |
| Total for MAJOR GROUP 53 | \$1,586,577.64 | \$31,990.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,112,033.27 | \$82,240.66 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,451.60 | \$129.03 |
| 5499 Miscellaneous Food Stores | \$19,489.43 | \$389.81 |
| Other | \$219,635.94 | \$4,392.72 |
| Total for MAJOR GROUP 54 | \$4,357,610.24 | \$87,152.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$642,522.61 | \$12,850.43 |
| 5541 Gasoline Service Station | \$1,619,195.61 | \$32,399.93 |
| Other | \$689,474.21 | \$13,789.50 |
| Total for MAJOR GROUP 55 | \$2,951,192.43 | \$59,039.86 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 1,543.00$ | $\$ 30.86$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 485,147.80$ | $\$ 9,702.97$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 11,402.25$ | $\$ 228.04$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,317.11$ | $\$ 66.34$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 53,486.53$ | $\$ 1,069.79$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 12,748.74$ | $\$ 254.97$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 45,073.81$ | $\$ 901.47$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 612,719.24$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$162,657.13 | \$3,253.15 |
| 5713 Floor Coverings Stores |  | \$27,628.93 | \$552.59 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$42,808.12 | \$856.16 |
| 5722 Household Appliance Stores |  | \$66,515.01 | \$1,330.32 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$16,362.97 | \$327.27 |
| 5734 Computer and Computer Software Stores |  | \$12,539.72 | \$250.79 |
| 5736 Musical Instruments Stores |  | \$9,588.74 | \$191.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$339,775.12 | \$6,795.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$664,482.81 | \$13,289.63 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

| Total for MAJOR GROUP 58 | $\$ 665,396.31$ | $\$ 13,307.90$ |
| ---: | ---: | ---: |
|  | $\$ 117,607.60$ | $\$ 2,352.16$ |
|  | $\$ 138,491.07$ | $\$ 2,769.81$ |
|  | $\$ 92,786.68$ | $\$ 1,855.73$ |
| $\$ 7,232.91$ | $\$ 144.68$ |  |
|  | $\$ 15,660.19$ | $\$ 313.21$ |
|  | $\$ 2,442.06$ | $\$ 48.84$ |
|  | $\$ 2,913.27$ | $\$ 58.27$ |
|  | $\$ 2,731.42$ | $\$ 54.63$ |
|  | $\$ 2,007,781.44$ | $\$ 40,159.18$ |
|  | $\$ 60,885.45$ | $\$ 1,217.75$ |
|  | $\$ 48,802.51$ | $\$ 976.06$ |
| $\$ 543.90$ | $\$ 10.88$ |  |
|  | $\$ 420,895.01$ | $\$ 8,417.90$ |
| Total | $\$ 171,213.06$ | $\$ 3,424.30$ |


| $\$ 7,109.30$ | $\$ 142.20$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 60 | $\$ 7,204.80$ | $\$ 144.11$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,175.38$ | $\$ 63.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 3,175.38$ | $\$ 63.51$ |


|  | $\$ 4,308.39$ | $\$ 86.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,308.39$ | $\$ 86.17$ |


| $\$ 76,387.23$ | $\$ 1,527.74$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 65 | $\$ 200,661.73$ | $\$ 4,013.23$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 222,032.65$ | $\$ 4,440.67$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

|  | $\$ 117,345.19$ | $\$ 2,346.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 2,346.91$ |  |
|  | $\$ 117,345.19$ | $\$ 1,233.03$ |
|  | $\$ 61,650.95$ | $\$ 2,052.60$ |
| Total for MAJOR GROUP 72 | $\$ 102,630.00$ | $\$ 1,690.68$ |
|  | $\$ 84,534.20$ | $\$ 5,699.10$ |
|  | $\$ 284,954.33$ | $\$ 10,675.41$ |
|  | $\$ 533,769.48$ | $\$ 216.42$ |
|  | $\$ 10,820.44$ | $\$ 4.18$ |
| $\$ 209.00$ | $\$ 743.94$ |  |
|  | $\$ 39,647.07$ | $(\$ 313.00)$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued...

DIVISION: I Services continued...
$\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 4}$ Photofinishing Laboratories
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

| $\$ 15,148.67$ | $\$ 302.98$ |
| ---: | ---: |
| $\$ 117,203.02$ | $\$ 2,344.06$ |
| $\$ 12,689.31$ | $\$ 253.77$ |
| $\$ 122,976.41$ | $\$ 2,459.53$ |
| $\$ 53,611.10$ | $\$ 1,072.24$ |
| $\$ 43,881.46$ | $\$ 877.64$ |
| $\$ 6,170.71$ | $\$ 123.40$ |
| $\$ 17,938.41$ | $\$ 358.78$ |
| $\$ 12,855.68$ | $\$ 257.00$ |
| $\$ 44,654.61$ | $\$ 895.80$ |
| $\$ 18,847.42$ | $\$ 376.95$ |
| $\$ 38,156.54$ | $\$ 10,766.46$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops |  | \$1,531.50 | \$30.63 |
| 7538 General Automotive Repair Shops |  | \$360,211.35 | \$7,267.54 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$3,921.60 | \$78.44 |
| Other |  | \$65,447.04 | \$1,308.95 |
|  | Total for MAJOR GROUP 75 | \$431,111.49 | \$8,685.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$1,556.26 | \$31.12 |
| 7699 Repair Shops and Related Services, NEC |  | \$128,844.71 | \$2,576.89 |
| Other |  | \$3,206.53 | \$64.13 |
|  | Total for MAJOR GROUP 76 | \$133,607.50 | \$2,672.14 |


| MAJOR GROUP: 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$908.00 | \$18.16 |
|  |  | Total for MAJOR GROUP 78 | \$908.00 | \$18.16 |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |  |
| 7922 Theatrical Produ | ducers and Miscellaneous Theatrical Services |  | \$9,047.50 | \$180.95 |
| 7999 Amusement and | nd Recreation Services, NEC |  | \$2,973.29 | \$59.47 |
| Other |  |  | \$135,969.58 | \$2,719.39 |
|  |  | Total for MAJOR GROUP 79 | \$147,990.37 | \$2,959.81 |
| MAJOR GROUP: 80 Hend | Health Services |  |  |  |
| Other |  |  | \$512,295.94 | \$11,094.27 |
|  |  | Total for MAJOR GROUP 80 | \$512,295.94 | \$11,094.27 |
| MAJOR GROUP: 81 L | Legal Services |  |  |  |
| 8111 Legal Services |  |  | \$178,542.65 | \$3,570.87 |
|  |  | Total for MAJOR GROUP 81 | \$178,542.65 | \$3,570.87 |


| MAJOR GROUP:M2 <br> 8299 Schools and Educational Services NEC <br> Other |  |  |
| :--- | ---: | ---: |

[^34]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


Tyndall Recap

| Other |  | $\$ 10.04$ |
| :--- | ---: | ---: |
| Aqriculture, Forestry, And Fishinq | $\$ 4,089.15$ |  |
| Construction | $\$ 8,024.41$ |  |
| Manufacturina | $\$ 8,510.46$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,524.92$ |  |
| Wholesale Trade | $\$ 28,783.28$ |  |
| Retail Trade | $\$ 296,976.64$ |  |
| Finance, Insurance, And Real Estate | $\$ 4,440.67$ |  |
| Services | $\$ 73,748.87$ |  |
| Other | $\$ 9.36$ |  |
|  |  | $\$ 470,117.80$ |

## 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.

## Utica - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 18,325.38$ | $\$ 183.25$ |
| Total for MAJOR GROUP 07 | $\$ 18,325.38$ | $\$ 183.25$ |
| Total for DIVISION A | $\$ 18,659.08$ | $\$ 186.59$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$24,615.16 | \$246.16 |
|  |  |  |  | \$24,615.16 | \$246.16 |
|  |  |  | Total for DIVISION C | \$25,107.66 | \$251.09 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  | N/A |
| :---: | :---: | :---: | :---: |
| Other |  | N/A |  |
|  | Total for MAJOR GROUP 35 | N/A | N/A |


| MAJOR GROUP: |  |  |
| :--- | :--- | :--- | :--- | :--- |
| M679 Electronic Components, NEC <br> Other |  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |


| MAJOR GROUP: 38 |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$446.00 | \$4.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$496.99 | \$4.97 |
|  | Total for DIVISION D | \$38,369.92 | \$383.68 |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Utica - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | \$5,130.06 | \$51.30 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | \$5,130.06 | \$51.30 |
|  | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | \$24,126.56 | \$241.24 |
|  | \$10,457.36 | \$104.57 |
|  | \$40,173.99 | \$401.74 |
|  | \$1,524.40 | \$15.24 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$76,364.31 | \$763.61 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$147,682.10 | \$1,476.79 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$253.00 | \$2.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,691.35 | \$16.91 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,924.66 | \$39.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,078.00 | \$10.78 |
| 5099 Durable Goods, NEC | \$842.99 | \$8.43 |
| Other | \$14,700.50 | \$147.02 |
| Total for MAJOR GROUP 50 | \$22,490.50 | \$224.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,212.00 | \$12.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$325.60 | \$3.26 |
| 5149 Groceries and Related Products, NEC | \$481.30 | \$4.82 |
| Other | \$5,069.80 | \$50.68 |
| Total for MAJOR GROUP 51 | \$7,088.70 | \$70.88 |
| Total for DIVISION F | \$29,579.20 | \$295.80 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Utica - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores \$616.89 \$6.17
Other

|  | $\$ 1,123.00$ | $\$ 11.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 23,744.67$ | $\$ 237.45$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 747.00$ | $\$ 7.47$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,801.39$ | $\$ 18.01$ |
| Other |  | $\$ 58,009.27$ | $\$ 580.10$ |
|  | Total for MAJOR GROUP 57 | $\$ 60,557.66$ | $\$ 605.58$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,336.00$ | $\$ 23.36$ |
|  | $\$ 1,081.26$ | $\$ 10.80$ |
|  | $\$ 397.82$ | $\$ 3.97$ |
|  | $\$ 191,943.56$ | $\$ 1,919.30$ |
|  | $\$ 3,874.57$ | $\$ 38.75$ |
|  | $\$ 15,242.98$ | $\$ 152.45$ |
| Total for MAJOR GROUP 59 | $\$ 1,912.64$ | $\$ 19.14$ |
| Total for DIVISION G | $\$ 216,788.83$ | $\$ 2,167.77$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

Mnsurance Carriers

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,849.00$ | $\$ 28.49$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$1,428.31 | \$14.28 |
| 7299 Miscellaneous Personal Services, NEC | \$1,627.37 | \$16.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$3,145.28 | \$31.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$245.15 | \$2.45 |
| 7331 Direct Mail Advertising Services | \$41.55 | \$0.42 |
| 7371 Computer Programming Services | \$1,073.00 | \$10.73 |
| 7372 Prepackaged Software | (\$3,309.78) | (\$35.53) |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,815.75 | \$98.15 |
| 7379 Computer Related Services, NEC | \$570.26 | \$5.70 |
| 7389 Miscellaneous Business Services | \$6,457.21 | \$66.87 |
| Other | \$7,622.09 | \$76.23 |
| Total for MAJOR GROUP 73 | \$22,515.23 | \$225.02 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2023 to December 2023 (Calendar Year)


## Utica - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,659.08 | \$186.59 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$25,107.66 | \$251.09 |
| D | Manufacturing | \$38,369.92 | \$383.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,682.10 | \$1,476.79 |
| F | Wholesale Trade | \$29,579.20 | \$295.80 |
| G | Retail Trade | \$381,389.16 | \$3,813.98 |
| H | Finance, Insurance, And Real Estate | \$2,849.00 | \$28.49 |
| 1 | Services | \$71,706.99 | \$719.37 |
|  | Total for Utica - General | \$715,343.11 | \$7,155.79 |
| Utica Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$186.59 |
| C | Construction |  | \$251.09 |
| D | Manufacturina |  | \$383.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,476.79 |
| F | Wholesale Trade |  | \$295.80 |
| G | Retail Trade |  | \$3,813.98 |
| H | Finance, Insurance, And Real Estate |  | \$28.49 |
| 1 | Services |  | \$719.37 |
| Total for Utica |  |  | \$7,155.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Valley Springs - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued..
DIVISION: D Manufacturing continued...


[^35]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  |  |
| :--- | ---: | ---: |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts \$6,859.38 \$137.19
\$36,181.64 \$723.63
5023 Homefurnishings
\$2,787.92
\$55.76
5044 Office Equipment
\$14,520.7
\$290.41
5045 Computers and Computer Peripheral Equipment and Software
\$8,766.98
\$175.34
5046 Commercial Equipment, NEC
\$166,293.5
5047 Medical, Dental, and Hospital Equipment and Supplies
\$17,970.75
\$3,325.87

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$44,877.16 \$897.54
$\$ 359.42$ Materials

5064 Electrical Appliances, Television and Radio Sets \$4,650.59 \$93.01

5074 Plumbing and Heating Equipment and Supplies

| $\$ 1,446.52$ | $\$ 28.93$ |
| ---: | ---: |

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$5,364.51
\$107.28
5084 Industrial Machinery and Equipment
\$3,566.00
$\$ 71.32$
5085 Industrial Supplies
\$6,785.06
\$135.70
5087 Service Establishment Equipment and Supplies
\$3,229.66
\$64.59
5091 Sporting and Recreational Goods and Supplies
\$4,131.60
\$82.64
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$10,954.95
\$219.10
\$14.23
5099 Durable Goods, NEC
$\$ 711.25$
$\$ 78.40$
Othe
Total for MAJOR GROUP 50
\$142,792.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 10,700.00$ | $\$ 214.00$ |
| ---: | ---: |
| $\$ 850.00$ | $\$ 17.00$ |
| $\$ 7,048.71$ | $\$ 140.97$ |
| $\$ 11,249.38$ | $\$ 224.99$ |
| $\$ 3,046.16$ | $\$ 60.93$ |
| $\$ 9,629.45$ | $\$ 192.59$ |
| $\$ 322.80$ | $\$ 6.46$ |
| $\$ 855.61$ | $\$ 17.11$ |
| $\$ 16,309.49$ | $\$ 326.18$ |
| $\$ 36,740.33$ | $\$ 734.80$ |
| $\$ 347.52$ | $\$ 6.95$ |
| $\$ 486.00$ | $\$ 9.72$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: F Wholesale Trade continued...

Other

|  | $\$ 5,092.31$ | $\$ 101.86$ |
| ---: | ---: | ---: |
|  | $\$ 8,437.21$ | $\$ 168.74$ |
| Total for MAJOR GROUP 51 | $\$ 111,114.97$ | $\$ 2,222.30$ |
| Total for DIVISION F | $\$ 838,692.00$ | $\$ 16,773.84$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$669,838.25 \$13,396.82
5251 Hardware Stores $\$ 56,765.17 \quad \$ 1,135.34$
5261 Retail Nurseries, Lawn and Garden Supply Stores \$1,794.50
\$35.89
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 732,655.92$ | $\$ 14,653.21$ |
|  | $\$ 146,501.55$ | $\$ 3,128.42$ |
|  | $\$ 13,779.25$ | $\$ 275.58$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 176,168.80$ | $\$ 3,721.76$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$16,681.53 \$333.63
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners $\quad \$ 2,456.54 \quad \$ 49.13$
5441 Candy, Nut, and Confectionery Stores

|  | $\$ 704.40$ | $\$ 14.09$ |
| ---: | ---: | ---: |
| $\$ 36,419.59$ | $\$ 728.42$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 57,003.61$ | $\$ 1,140.12$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$58,412.36 | \$1,168.28 |
| Other |  | \$879.48 | \$17.60 |
|  | Total for MAJOR GROUP 55 | \$59,291.84 | \$1,185.88 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 5 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 1,965.57$ | $\$ 39.31$ |  |
| ---: | ---: | ---: |
| $\$ 23,049.79$ | $\$ 460.99$ |  |
| $\$ 16,864.89$ | $\$ 337.29$ |  |
| $\$ 74,692.97$ | $\$ 1,496.26$ |  |
| $\$ 21,296.34$ | $\$ 425.94$ |  |
| $\$ 10,784.76$ | $\$ 215.72$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 150,747.28$ | $\$ 3,017.37$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$109,047.10 | \$2,180.97 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$9,729.26 | \$194.58 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$23,998.63 | \$479.98 |
| 5722 Household Appliance Stores |  | \$83,052.61 | \$1,661.07 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$41,468.94 | \$829.37 |
| 5734 Computer and Computer Software Stores |  | \$5,021.37 | \$100.43 |
| 5736 Musical Instruments Stores |  | \$7,336.63 | \$146.72 |
| Other |  | \$52,426.42 | \$1,048.53 |
|  | Total for MAJOR GROUP 57 | \$332,080.96 | \$6,641.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,192.19 | \$143.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$296,941.11 | \$5,938.83 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,863.54 | \$57.27 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,649.43 | \$412.99 |
| 5942 Book Stores |  | \$6,268.96 | \$125.39 |
| 5943 Stationery Stores |  | \$5,100.33 | \$102.01 |
| 5944 Jewelry Stores |  | \$1,853.23 | \$37.06 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,827.41 | \$56.55 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 1,467.09$ | $\$ 29.33$ |  |
| ---: | ---: | ---: |
| $\$ 1,720,515.99$ | $\$ 34,433.37$ |  |
| $\$ 65,094.57$ | $\$ 1,301.93$ |  |
| $\$ 13,159.71$ | $\$ 263.19$ |  |
| $\$ 3378.94$ | $\$ 7.58$ |  |
| Total for MAJOR GROUP 59 | $\$ 181,552.76$ | $\$ 3,631.03$ |
| Total for DIVISION G | $\$ 1,209.22$ | $\$ 24.19$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 2,194.72$ | $\$ 43.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,194.72$ | $\$ 43.92$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 10,154.10$ | $\$ 203.09$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 10,154.10$ | $\$ 203.09$ |
|  | $\$ 167,578.27$ | $\$ 3,351.98$ |
| Total for MAJOR GROUP 65 | $\$ 167,578.27$ | $\$ 3,351.98$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 184,939.59$ | $\$ 3,699.24$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$32,254.57 | \$645.10 |
| 7221 Photographic Studios, Portrait | \$8,216.62 | \$164.33 |
| 7299 Miscellaneous Personal Services, NEC | \$24,421.69 | \$488.44 |
| Other | \$40,674.61 | \$813.50 |
| Total for MAJOR GROUP 72 | \$105,567.49 | \$2,111.37 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$203.37 | \$4.07 |
| 7331 Direct Mail Advertising Services | \$7,189.23 | \$143.78 |
| 7342 Disinfecting and Pest Control Services | \$16,338.57 | \$326.77 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,943.31 | \$218.87 |
| 7359 Equipment Rental and Leasing, NEC | \$69,134.05 | \$1,382.66 |
| 7371 Computer Programming Services | \$14,752.61 | \$295.05 |
| 7372 Prepackaged Software | \$137,226.88 | \$2,742.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,593.07 | \$131.89 |
| 7379 Computer Related Services, NEC | \$32,510.09 | \$650.20 |
| 7382 Security Systems Services | \$8,739.34 | \$174.78 |
| 7383 News Syndicates | \$217.13 | \$4.35 |
| 7384 Photofinishing Laboratories | \$15,255.14 | \$305.83 |
| 7389 Miscellaneous Business Services | \$27,194.63 | \$543.87 |
| Other | \$24,699.70 | \$493.96 |
| Total for MAJOR GROUP 73 | \$370,997.12 | \$7,418.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$1,404,048.09 | \$28,080.96 |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,737.27 | \$74.75 |
| Other | \$887,012.26 | \$17,740.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC | \$15,182.95 | \$303.66 |
| Other | \$23,026.71 | \$460.53 |
| Total for MAJOR GROUP 76 | \$38,209.66 | \$764.19 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,653.90 | \$33.08 |
| 7999 Amusement and Recreation Services, NEC | \$1,648.85 | \$32.98 |
| Other | \$1,619.95 | \$32.40 |
| Total for MAJOR GROUP 79 | \$4,922.70 | \$98.46 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$1,645.53 | \$32.91 |
| Other | \$751.47 | \$15.03 |
| Total for MAJOR GROUP 82 | \$2,397.00 | \$47.94 |
| 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 | \$280.43 | \$5.61 |
| Other | \$5,491.07 | \$109.83 |
| Total for MAJOR GROUP 86 | \$5,771.50 | \$115.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$4,371.25 | \$87.43 |
| 8713 Surveying Services | \$63,615.02 | \$1,272.30 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$49,313.40 | \$986.26 |
| 8742 Management Consulting Services | \$1,586.82 | \$31.74 |
| Other | \$40,338.43 | \$806.77 |
| Total for MAJOR GROUP 87 | \$159,224.92 | \$3,184.50 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$144,736.03 | \$2,894.77 |
| Total for MAJOR GROUP 89 | \$144,736.03 | \$2,894.77 |
| Total for DIVISION I | \$3,151,032.68 | \$63,019.49 |

## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,015.78$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 100,786.91$ | $\$ 3,622.62$ |
| D | Manufacturing | $\$ 180,380.80$ | $\$ 6,527.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 326,362.96$ | $\$ 31,386.21$ |
| F | Wholesale Trade | $\$ 19,304.46$ |  |
| G | Retail Trade | $\$ 838,692.00$ | $\$ 16,773.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,827,830.70$ | $\$ 76,780.71$ |
| I | Services | $\$ 184,939.59$ | $\$ 3,699.24$ |
|  | Other |  | $\$ 3,151,032.68$ |
|  |  | $\$ 603.50$ | $\$ 63,019.49$ |
|  |  | $\$ 12.07$ |  |
|  |  | $\$ 206,837.31$ |  |

## Valley Springs Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,015.78$ |
| D | Manufacturinq | $\$ 3,622.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,527.35$ |
| F | Wholesale Trade | $\$ 34,386.21$ |
| G | Retail Trade | $\$ 16,773.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 76,780.71$ |
| I | Services | $\$ 3,699.24$ |
|  | Other | $\$ 63,019.49$ |
|  | $\$ 12.07$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Veblen - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

## Other

|  | $\$ 402.73$ | $\$ 8.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 402.73$ | $\$ 8.05$ |
| Total for DIVISION D | $\$ 77,974.06$ | $\$ 1,559.45$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 96,437.93$ | $\$ 1,928.77$ |  |
| ---: | ---: | ---: |
|  | $\$ 111,522.68$ | $\$ 2,230.44$ |
| Total for MAJOR GROUP 48 | $\$ 56,810.88$ | $\$ 1,136.22$ |
|  | $\$ 5,747.36$ | $\$ 114.96$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 571,008.06$ | $\$ 11,420.18$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$24,733.60 | \$494.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$55,255.62 | \$1,105.10 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,655.44 | \$33.11 |
| 5072 Hardware | \$1,153.00 | \$23.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$132,338.00 | \$2,646.76 |
| 5087 Service Establishment Equipment and Supplies | \$1,002.50 | \$20.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,195.47 | \$63.91 |
| 5099 Durable Goods, NEC | \$165.00 | \$3.30 |
| Other | \$50,170.87 | \$1,003.45 |
| Total for MAJOR GROUP 50 | \$269,669.50 | \$5,393.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,126.76 | \$22.54 |
| 5142 Packaged Frozen Foods | \$2,154.50 | \$43.09 |
| 5153 Grain and Field Beans | \$198.18 | \$3.96 |
| 5191 Farm Supplies | \$115,891.42 | \$2,317.83 |
| 5199 Nondurable Goods, NEC | \$1,260.03 | \$25.21 |
| Other | \$4,216.02 | \$84.32 |
| Total for MAJOR GROUP 51 | \$124,846.91 | \$2,496.95 |
| Total for DIVISION F | \$394,516.41 | \$7,890.34 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$294,256.46 | \$5,885.14 |
| Other |  | \$3,145.23 | \$62.90 |
|  | Total for MAJOR GROUP 52 | \$297,401.69 | \$5,948.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$45,065.79 | \$901.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,880.18 | \$77.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$48,999.47 | \$979.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$829,827.65 | \$16,596.56 |
| SD Dept. of Revenue | Page 1587 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Veblen - General continued...

DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

|  | $\$ 7,832.12$ | $\$ 156.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 840,570.42$ | $\$ 16,811.41$ |


| MAJOR GROUP: $\quad 55$ | Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 80.90$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 4,044.88$ | $\$ 64.75$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station |  | $\$ 3,237.59$ | $\$ 1,039.21$ |
|  |  | $\$ 51,960.72$ | $\$ 1,184.86$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 5,281.69$ | $\$ 105.63$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 4,261.50$ | $\$ 85.23$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 10,271.93$ | $\$ 206.38$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 6,417.70$ | $\$ 128.36$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,803.93$ | $\$ 36.08$ |  |
| Other |  | $\$ 429.00$ | $\$ 8.58$ |
|  | Total for MAJOR GROUP 56 | $\$ 28,465.75$ | $\$ 570.26$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$25,440.71 | \$508.82 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$820.50 | \$16.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,741.42 | \$234.84 |
| 5734 Computer and Computer Software Stores |  | \$5,547.60 | \$110.95 |
| Other |  | \$11,294.12 | \$225.89 |
|  | Total for MAJOR GROUP 57 | \$54,844.35 | \$1,096.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$323,907.46 | \$6,478.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$394,404.45 | \$7,888.12 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 232.39$ | $\$ 4.64$ |  |
| ---: | ---: | ---: |
| $\$ 5,003.50$ | $\$ 100.07$ |  |
| $\$ 1,133.59$ | $\$ 22.67$ |  |
| $\$ 2,262.06$ | $\$ 45.24$ |  |
| $\$ 166.66$ | $\$ 3.33$ |  |
| $\$ 393,632.76$ | $\$ 7,874.03$ |  |
| $\$ 9,569.56$ | $\$ 191.40$ |  |
| Total for MAJOR GROUP 59 | $\$ 898.931 .65$ | $\$ 517.54$ |
| Total for DIVISION G | $\$ 25,876.95$ | $\$ 9,657.56$ |
|  | $\$ 482,809.12$ | $\$ 44,137.15$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Veblen - General continued...

Total for DIVISION H
\$10,276.23
$\$ 205.54$
DIVISION: I Services
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC \$3,011.06 \$60.21 Other

|  | $\$ 3,011.06$ | $\$ 60.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 20,963.35$ | $\$ 419.28$ |
|  | $\$ 23,974.41$ | $\$ 479.49$ |

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7353 Heavy Construction Equipment Rental and Leasing
$\$ 96,031.97 \quad \$ 1,920.64$

7359 Equipment Rental and Leasing, NEC
\$506,316.50 \$10,126.33
7371 Computer Programming Services
\$2,451.54
\$49.03
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$106,814.12
\$2,136.28

7379 Computer Related Services, NEC
\$1,997.78
\$39.96

7382 Security Systems Services
\$1,989.46
\$39.79

7389 Miscellaneous Business Services
Other

|  |  |  | Total for MAJOR GROUP 73 | \$735,004.27 | \$14,700.09 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$29,999.33 | \$600.00 |
|  |  |  | Total for MAJOR GROUP 79 | \$29,999.33 | \$600.00 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Veblen - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 163,176.82$ | $\$ 3,288.47$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,526.43$ | $\$ 1,330.52$ |
| D | Manufacturing | $\$ 77,974.06$ | $\$ 1,559.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51,008.06$ | $\$ 11,420.18$ |
| F | Wholesale Trade | $\$ 394,516.41$ | $\$ 7,890.34$ |
| G | Retail Trade | $\$ 2,206,738.44$ | $\$ 44,137.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,276.23$ | $\$ 205.54$ |
| I | Services | $\$ 1,373,402.22$ | $\$ 27,468.10$ |
|  |  |  | $\$ 4,863,618.67$ |

## Veblen Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,288.47$ |
| D | Manufacturinq | $\$ 1,330.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,559.45$ |
| F | Wholesale Trade | $\$ 11,420.18$ |
| G | Retail Trade | $\$ 7,890.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 44,137.15$ |
| I | Services | $\$ 205.54$ |
|  |  | $\$ 27,468.10$ |
|  |  | Total for Veblen |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: -- No Division |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$5,765.54 | \$115.31 |
| Total for MAJOR GROUP | \$5,765.54 | \$115.31 |
| Total for DIVISION -- | \$5,765.54 | \$115.31 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$11,891.80 | \$237.84 |
| Other | \$1,169.68 | \$23.39 |
| Total for MAJOR GROUP 01 | \$13,061.48 | \$261.23 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$26,417.25 | \$528.35 |
| Total for MAJOR GROUP 02 | \$26,417.25 | \$528.35 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$1,622.16 | \$32.44 |
| 0742 Veterinary Services for Animal Specialties | \$999,072.85 | \$19,981.47 |
| 0752 Animal Specialty Services, Except Veterinary | \$156,538.14 | \$3,130.77 |
| 0782 Lawn and Garden Services | \$1,099,601.92 | \$22,047.64 |
| 0783 Ornamental Shrub and Tree Services | \$171,380.20 | \$3,427.60 |
| Other | \$27,998.84 | \$559.98 |
| Total for MAJOR GROUP 07 | \$2,456,214.11 | \$49,179.90 |
| Total for DIVISION A | \$2,495,692.84 | \$49,969.48 |
| 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: Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$124,816.50 | \$2,496.33 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$113,827.17 | \$2,311.64 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$196,085.57 | \$3,921.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$490,498.10 | \$9,845.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$366,889.98 | \$8,988.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$486,548.56 | \$11,381.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,339,741.67 | \$26,838.55 |
| 1721 Painting and Paper Hanging | \$6,308.96 | \$126.18 |
| 1731 Electrical Work | \$637,142.42 | \$12,742.85 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$168,973.00 | \$3,379.46 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$39,129.84 | \$783.91 |
| 1751 Carpentry Work | \$326,068.20 | \$6,521.35 |
| 1752 Floor Laying and Other Floor Work, NEC | \$163,052.26 | \$3,261.07 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$193,951.32 | \$3,881.97 |
| 1771 Concrete Work | \$60,691.08 | \$1,216.67 |
| 1791 Structural Steel Erection | \$57,242.74 | \$1,144.87 |
| 1793 Glass and Glazing Work | \$99,354.23 | \$1,987.07 |
| 1794 Excavation Work | \$68,985.77 | \$1,379.72 |
| 1796 Installation or Erection of Building Equipment, NEC | \$41,571.68 | \$831.43 |
| 1799 Special Trade Contractors, NEC | \$681,020.30 | \$13,620.30 |
| Other | \$141,352.18 | \$2,937.02 |
| Total for MAJOR GROUP 17 | \$4,024,585.65 | \$80,652.42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Vermillion - General continued...

Total for DIVISION C
\$5,001,632.31
\$101,879.39
DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods | \$2,756.76 | \$55.14 |
| 2047 Dog and Cat Food | \$2,896.42 | \$57.93 |
| 2052 Cookies and Crackers | \$5,826.65 | \$116.53 |
| 2064 Candy and Other Confectionery Products | \$281.90 | \$5.64 |
| 2082 Malt Beverages | \$781.50 | \$15.63 |
| 2084 Wines, Brandy, and Brandy Spirits | \$189,877.71 | \$3,797.55 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$95,939.13 | \$1,918.78 |
| 2095 Roasted Coffee | \$914.32 | \$18.29 |
| 2099 Food Preparations, NEC | \$99,588.24 | \$1,991.77 |
| Other | \$4,937.36 | \$98.75 |
| Total for MAJOR GROUP 20 | \$403,799.99 | \$8,076.01 |
| MAJOR GROUP: 21 Tobacco Products 2121 Cigars | \$6,689.00 | \$133.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$1,488,343.00 | \$29,766.86 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$6,199.68 | \$124.00 |
| Other | \$22,038.91 | \$440.79 |
| Total for MAJOR GROUP 22 | \$28,238.59 | \$564.79 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| 2311 Men's and Boys' Suits, Coats, and Overcoats | \$3,482.46 | \$69.65 |
| 2389 Apparel and Accessories, NEC | \$87,732.23 | \$1,754.64 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$1,419.35 | \$28.40 |
| Other | \$1,111,664.57 | \$22,233.29 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2426 Hardwood Dimension and Flooring Mills

|  | $\$ 662.50$ | $\$ 13.25$ |
| ---: | ---: | ---: |
|  | $\$ 23,239.00$ | $\$ 464.78$ |
|  | $\$ 256,152.15$ | $\$ 5,123.05$ |
| Total for MAJOR GROUP 24 | $\$ 280,053.65$ | $\$ 5,601.08$ |
|  | $\$ 16,096.81$ | $\$ 321.94$ |
| Total for MAJOR GROUP 25 | $\$ 16,096.81$ | $\$ 321.94$ |

MAJOR GROUP: 26 Paper And Allied Products
2679 Converted Paper and Paperboard Products, NEC
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

|  | $\$ 2,456.84$ | $\$ 64.32$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 26 | $\$ 46,824.42$ |  |
|  |  | $\$ 951.66$ |
|  | $\$ 129,572.00$ | $\$ 2,591.43$ |
|  | $\$ 28,040.23$ | $\$ 560.78$ |
|  | $\$ 39,861.89$ | $\$ 797.25$ |
| $\$ 38,749.42$ | $\$ 774.99$ |  |
|  | $\$ 212,610.06$ | $\$ 4,252.23$ |
| $\$ 31,994.78$ | $\$ 639.93$ |  |
|  | $\$ 90,739.70$ | $\$ 1,814.82$ |
|  | $\$ 7,143.63$ | $\$ 142.89$ |
| Total for MAJOR GROUP 27 | $\$ 7,079.89$ | $\$ 141.60$ |
|  | $\$ 585,791.60$ | $\$ 11,715.92$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2842 Specialty Cleaning, Polishing, and Sanitation Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations

| $\$ 1,339.95$ | $\$ 26.80$ |
| ---: | ---: |
| $\$ 6,640.00$ | $\$ 132.80$ |
| $\$ 51,624.00$ | $\$ 1,032.48$ |
| $\$ 10,820.09$ | $\$ 216.39$ |
| $\$ 138.00$ | $\$ 2.76$ |
| $\$ 8,797.36$ | $\$ 175.96$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: D Manufacturing continued...

2869 Industrial Organic Chemicals, NEC Other

|  | $\$ 1,813.00$ | $\$ 36.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 343,529.04$ | $\$ 6,870.58$ |
|  | $\$ 424,701.44$ | $\$ 8,494.03$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC \$8,885.00 \$177.70
3089 Plastics Products, NEC \$9,167.18 \$183.35
Other


MAJOR GROUP: 33 Primary Metal Industries
Other

| Other |  |  |
| :--- | ---: | ---: |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$4,226.90 | \$84.54 |
| 3843 Dental Equipment and Supplies | \$22,503.50 | \$450.07 |
| Other | \$28,954.33 | \$579.09 |
| Total for MAJOR GROUP 38 | \$55,684.73 | \$1,113.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$926.50 | \$18.53 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$634.48 | \$12.69 |
| 3942 Dolls and Stuffed Toys | \$408.50 | \$8.17 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$1,611.67 | \$32.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: D Manufacturing continued...

| 3949 Sporting and Athletic Goods, NEC |  | \$55,466.22 | \$1,109.33 |
| :---: | :---: | :---: | :---: |
| 3993 Signs and Advertising Specialties |  | \$18,077.66 | \$361.55 |
| 3999 Manufacturing Industries, NEC |  | \$15,384.50 | \$307.68 |
| Other |  | \$2,324.75 | \$46.49 |
|  | Total for MAJOR GROUP 39 | \$94,834.28 | \$1,896.68 |
|  | Total for DIVISION D | ,692,689.66 | 94,610.68 |

DiSION: E Transpotan, Communcations, Eletric, Gas, And Sanitary Services

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\$ 15,008.55$ | $\$ 300.18$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\$ 15,008.55$ | $\$ 300.18$ |
|  |  |  |
|  | $\$ 1,035,047.78$ | $\$ 20,700.95$ |
|  | $\$ 21,848.35$ | $\$ 436.96$ |
| Total for MAJOR GROUP 42 | $\$ 49,689.77$ | $\$ 993.80$ |
|  | $\$ 1,106,585.90$ | $\$ 22,131.71$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP:
47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\$ 48,896.78$ | $\$ 977.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 48,896.78$ | $\$ 977.94$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,555.90$ | $\$ 111.12$ |
| Total for MAJOR GROUP 47 | $\$ 5,555.90$ | $\$ 111.12$ |
|  | $\$ 10,113,153.81$ | $\$ 202,263.07$ |
|  | $\$ 505,228.70$ | $\$ 10,104.59$ |
|  | $\$ 9,343.66$ | $\$ 186.88$ |
|  | $\$ 5,181.00$ | $\$ 103.62$ |
|  | $\$ 3,091,116.24$ | $\$ 61,904.89$ |
|  | $\$ 65,084.33$ | $\$ 1,301.69$ |
| Total for MAJOR GROUP 48 | $\$ 13,789,107.74$ | $\$ 275,864.74$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 183,605.01$ | $\$ 3,672.10$ |
| ---: | ---: | ---: |
|  | $\$ 73,263.47$ | $\$ 1,465.28$ |
| Total for MAJOR GROUP 49 | $\$ 10,480,297.63$ | $\$ 209,605.95$ |
| Total for DIVISION E | $\$ 10,737,166.11$ | $\$ 214,743.33$ |
|  | $\$ 25,768,286.78$ | $\$ 515,448.34$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 34,209.28$ | $\$ 684.19$ |
| ---: | ---: |
| $\$ 2,411,483.63$ | $\$ 48,229.67$ |
| $\$ 3,521.37$ | $\$ 70.44$ |
| $\$ 9,908.96$ | $\$ 198.18$ |
| $\$ 4,631.00$ | $\$ 92.62$ |
| $\$ 6,561.39$ | $\$ 131.21$ |
| $\$ 319,219.59$ | $\$ 6,384.39$ |
| $\$ 1,421,001.04$ | $\$ 28,420.06$ |
| $\$ 354,411.97$ | $\$ 7,088.23$ |
| $\$ 8,581.50$ | $\$ 171.63$ |
| $\$ 188,678.19$ | $\$ 3,773.57$ |
| $\$ 259,699.10$ | $\$ 5,193.98$ |
| $\$ 368,988.40$ | $\$ 7,379.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: F Wholesale Trade continued...

5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

| $\$ 697,559.84$ | $\$ 13,951.19$ |
| ---: | ---: |
| $\$ 1,648.00$ | $\$ 32.96$ |
| $\$ 4,152.34$ | $\$ 83.05$ |
| $\$ 1,563,662.84$ | $\$ 31,273.26$ |
| $\$ 1,922,713.48$ | $\$ 38,454.30$ |

\$327.32
\$2,836.70
\$1,789.07
\$28,800.33
\$34,307.68
\$436.28
\$3,027.18
\$826.84
\$5,782.32
\$24,675.18
\$4,778.42
\$2,412.45
\$1,956.43
\$346.91
\$2,678.30
\$1,149.44
\$307,743.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

|  | $\$ 35,856.60$ | $\$ 717.12$ |
| ---: | ---: | ---: |
| $\$ 7,760.31$ | $\$ 155.21$ |  |
| $\$ 12,328.00$ | $\$ 246.56$ |  |
| $\$ 305,489.72$ | $\$ 6,109.79$ |  |
|  | $\$ 110,631.39$ | $\$ 2,212.65$ |
|  | $\$ 451,803.92$ | $\$ 9,036.09$ |
| Total for MAJOR GROUP 51 | $\$ 2,476,901.48$ | $\$ 49,544.61$ |
| Total for DIVISION F | $\$ 17,855,655.97$ | $\$ 357,288.18$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
, And Mobile Home Dealers

| $\$ 6,818,978.18$ | $\$ 136,383.68$ |
| ---: | ---: |
| $\$ 29,421.76$ | $\$ 588.44$ |
| $\$ 3,015,974.31$ | $\$ 60,319.50$ |
| $\$ 125,779.49$ | $\$ 2,515.62$ |
| $\$ 9,990,153.74$ | $\$ 199,807.24$ |
|  | $\$ 1,084,468.82$ |
| $\$ 1,208,231.47$ | $\$ 21,397.20$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued... DIVISION: G Retail Trade continued...

| $\mathbf{5 9 9 2}$ Florists | $\$$ \$1,857.29 |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 9 5}$ Optical Goods Stores | $\$ 92,864.68$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 2,095.90$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 4,284,851.35$ |
|  | $\$ 7,222.06$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

|  | $\$ 15,809.61$ | $\$ 316.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 74,782.67$ | $\$ 1,495.64$ |
|  | $\$ 90,592.28$ | $\$ 1,811.84$ |
|  | $\$ 44,259.50$ | $\$ 885.19$ |
|  | $\$ 35,081.04$ | $\$ 701.61$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 82,295.46$ | $\$ 1,645.86$ |


|  | Total for MAJOR GROUP 61 | \$82,295.46 | \$1,645.86 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 62 Security And Commodity Brokers, Deale | changes, And Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$28,022.97 | \$560.47 |
|  | Total for MAJOR GROUP 63 | \$28,022.97 | \$560.47 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$38,928.20 | \$778.57 |
|  | Total for MAJOR GROUP 64 | \$38,928.20 | \$778.57 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$2,536,521.71 | \$50,738.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$2,655,768.47 | \$53,123.23 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$229,466.08 | \$4,589.31 |
| Other |  | \$802,771.54 | \$16,055.43 |
|  | Total for MAJOR GROUP 67 | \$1,032,237.62 | \$20,644.74 |
|  | Total for DIVISION H | \$3,938,499.00 | \$78,777.79 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$3,264,142.87 | \$65,282.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$3,272,335.18 | \$65,446.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$545,213.02 | \$10,904.26 |
| 7218 Industrial Launderers |  | \$128,351.18 | \$2,567.02 |
| 7221 Photographic Studios, Portrait |  | \$76,290.87 | \$1,525.84 |
| 7231 Beauty Shops |  | \$1,299,388.40 | \$25,987.84 |
| 7241 Barber Shops |  | \$62,262.24 | \$1,245.26 |
| 7261 Funeral Services and Crematories |  | \$444,253.09 | \$8,885.06 |
| 7291 Tax Return Preparation Services |  | \$492,611.09 | \$9,852.22 |
| 7299 Miscellaneous Personal Services, NEC |  | \$781,837.58 | \$15,636.75 |
| Other |  | \$105,764.25 | \$2,115.30 |
|  | Total for MAJOR GROUP 72 | \$3,935,971.72 | \$78,719.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$14,113.04 | \$282.26 |
| 7319 Advertising, NEC |  | \$836.50 | \$16.73 |
| 7322 Adjustment and Collection Services |  | \$41,534.56 | \$830.70 |
| 7331 Direct Mail Advertising Services |  | \$4,050.19 | \$80.99 |
| 7334 Photocopying and Duplicating Services |  | \$3,668.98 | \$73.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: I Services continued...

| 7336 Commercial Art and Graphic Design | \$8,985.04 | \$179.71 |
| :---: | :---: | :---: |
| 7338 Secretarial and Court Reporting | \$10,160.66 | \$203.24 |
| 7342 Disinfecting and Pest Control Services | \$172,867.80 | \$3,457.35 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$723,172.89 | \$14,463.48 |
| 7352 Medical Equipment Rental and Leasing | \$7,685.69 | \$153.69 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$267,566.73 | \$5,351.34 |
| 7359 Equipment Rental and Leasing, NEC | \$747,738.99 | \$14,980.78 |
| 7363 Help Supply Services | \$689,970.41 | \$13,799.36 |
| 7371 Computer Programming Services | \$138,839.83 | \$2,776.78 |
| 7372 Prepackaged Software | \$1,818,458.99 | \$36,368.65 |
| 7373 Computer Integrated Systems Design | \$58,237.51 | \$1,164.77 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$389,930.39 | \$7,798.62 |
| 7375 Information Retrieval Services | \$3,094.94 | \$61.90 |
| 7378 Computer Maintenance and Repair | \$46,147.45 | \$922.99 |
| 7379 Computer Related Services, NEC | \$723,787.95 | \$14,483.46 |
| 7381 Detective, Guard, and Armored Car Services | \$47,022.59 | \$940.46 |
| 7382 Security Systems Services | \$218,286.70 | \$4,365.77 |
| 7383 News Syndicates | \$783.85 | \$15.68 |
| 7384 Photofinishing Laboratories | \$55,699.09 | \$1,108.70 |
| 7389 Miscellaneous Business Services | \$1,492,242.13 | \$34,565.43 |
| Other | \$12,849.56 | \$256.99 |
| Total for MAJOR GROUP 73 | \$7,697,732.46 | \$158,703.20 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 8,517.16$ | $\$ 170.38$ |  |
| ---: | ---: | ---: |
| $\$ 2,052,140.71$ | $\$ 41,042.80$ |  |
| $\$ 368,318.19$ | $\$ 7,366.35$ |  |
| $\$ 661,877.14$ | $\$ 13,369.60$ |  |
| $\$ 4,384.85$ | $\$ 87.71$ |  |
| Total for MAJOR GROUP 75 | $\$ 351,396.42$ | $\$ 7,027.92$ |
|  | $\$ 410,446.88$ | $\$ 8,209.00$ |
| $\$ 435,299.55$ | $\$ 8,706.03$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 9,419.13$ | $\$ 188.38$ |
| :--- | ---: | ---: |
|  | $\$ 182,504.06$ | $\$ 3,650.10$ |
|  | $\$ 47,045.81$ | $\$ 940.93$ |
| Total for MAJOR GROUP 76 | $\$ 237,842.02$ | $\$ 4,756.84$ |
|  | $\$ 49,024.24$ | $\$ 980.48$ |

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
7819 Services Allied to Motion Picture Production

| $\$ 1,696.56$ | $\$ 33.93$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 239,981.50$ | $\$ 4,799.63$ |
|  | $\$ 267,117.02$ | $\$ 5,342.34$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services \$8,469.00 \$169 38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$82,254.60 \$1,645.11
7991 Physical Fitness Facilities
$\$ 457,585.70 \quad \$ 9,151.71$
7993 Coin-Operated Amusement Devices
\$10,520.92
\$210.42
7999 Amusement and Recreation Services, NEC
\$289,181.88
\$5,783.62
Other
\$953,813.57
Total for MAJOR GROUP 79
\$1,801,825.67
MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8041 Offices and Clinics of Chiropractors

| $\$ 83,697.48$ | $\$ 1,673.98$ |
| ---: | ---: |
| $\$ 9,528.70$ | $\$ 190.57$ |
| $\$ 32,101.82$ | $\$ 642.03$ |
| $\$ 8,344.95$ | $\$ 166.90$ |
| $\$ 539,469.42$ | $\$ 10,789.49$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

| Other |  |  | Total for MAJOR GROUP 95 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Vermillion - General Recap

|  | Other | \$5,765.54 | \$115.31 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,495,692.84 | \$49,969.48 |
| C | Construction | \$5,001,632.31 | \$101,879.39 |
| D | Manufacturing | \$9,692,689.66 | \$194,610.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,768,286.78 | \$515,448.34 |
| F | Wholesale Trade | \$17,855,655.97 | \$357,288.18 |
| G | Retail Trade | \$169,731,115.34 | \$3,401,779.77 |
| H | Finance, Insurance, And Real Estate | \$3,938,499.00 | \$78,777.79 |
| 1 | Services | \$27,753,098.62 | \$559,950.11 |
|  | Other | \$10,692.94 | \$214.71 |
|  | Total for Vermillion- General | \$262,253,129.00 | \$5,260,033.76 |

## Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits Other

| $\$ 190,462.22$ | $\$ 1,904.60$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 20 | $\$ 190,556.22$ | $\$ 1,905.54$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A |  |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |
| :--- |
| Other |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 198,974.51$ | $\$ 1,989.73$ |



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Vermillion - Gross Receipts continued...

DIVISION: G Retail Trade continued...
Total for MAJOR GROUP 56 \$5,014.13 \$50.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 27,504,620.52$ | $\$ 274,916.02$ |
|  | $\$ 3,931,325.69$ | $\$ 39,313.26$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5947 Gift, Novelty, and Souvenir Shops

| $\$ 1,862,004.31$ | $\$ 18,620.03$ |  |
| ---: | ---: | ---: |
| $\$ 22,299.29$ | $\$ 222.99$ |  |
| $\$ 23,016.43$ | $\$ 230.19$ |  |
| $\$ 135,687.19$ | $\$ 1,356.89$ |  |
| Total for MAJOR GROUP 59 | $\$ 19,825.26$ | $\$ 198.26$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION G | $\$ 2,063,221.93$ | $\$ 20,632.25$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Viborg - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Productio | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$322,575.45 | \$6,451.52 |
|  | Total for MAJOR GROUP 02 | \$322,575.45 | \$6,451.52 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$25,682.12 | \$513.64 |
| 0783 Ornamental Shrub and Tree Services |  | \$32,407.27 | \$648.15 |
| Other |  | \$1,049,927.45 | \$20,998.55 |
|  | Total for MAJOR GROUP 07 | \$1,108,016.84 | \$22,160.34 |
|  | Total for DIVISION A | \$1,430,592.29 | \$28,611.86 |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 4,502.50$ | $\$ 90.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 4,502.50$ | $\$ 90.05$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1742 Plastering, Drywall, Acoustical, and Insulation Work
1751 Carpentry Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

| $\$ 27,096.69$ | $\$ 541.94$ |  |
| ---: | ---: | ---: |
| $\$ 10,925.59$ | $\$ 218.51$ |  |
| $\$ 6,524.22$ | $\$ 130.48$ |  |
| $\$ 111,920.71$ | $\$ 2,238.41$ |  |
|  | $\$ 73,166.19$ | $\$ 1,463.32$ |
| $\$ 3,742.76$ | $\$ 84.51$ |  |
| $\$ 1,752.36$ | $\$ 35.04$ |  |
| Total for MAJOR GROUP 17 | $\$ 33,011.23$ | $\$ 660.23$ |
| Total for DIVISION C | $\$ 24,862.99$ | $\$ 497.27$ |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Viborg - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 24 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$208,769.88 | \$4,175.40 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$12,126.38 | \$242.52 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$910.76 | \$18.21 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,344.49 | \$26.89 |
| 2741 Miscellaneous Publishing |  | \$4,008.58 | \$80.18 |
| 2754 Commercial Printing, Gravure |  | \$2,974.67 | \$59.49 |
| 2759 Commercial Printing, NEC |  | \$6,391.62 | \$127.82 |
| 2771 Greeting Cards |  | \$8,786.62 | \$175.74 |
| Other |  | \$4,281.50 | \$85.63 |
|  | Total for MAJOR GROUP 27 | \$40,824.62 | \$816.48 |

MAJOR GROUP:
2833 Medicinal Chemicals and Botanical Products
2841 Soaps and Other Detergents, Except Specialty Cleaners
Other

| MAJOR GROUP: 32 Stone, Cl |  |  |  |
| :---: | :---: | :---: | :---: |
| 3273 Ready-Mixed Concrete |  | \$40,417.83 | \$808.35 |
| Other |  | \$7,719.00 | \$154.38 |
|  | Total for MAJOR GROUP 32 | \$48,136.83 | \$962.73 |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$20,379.01 | \$407.59 |
|  |  | Total for MAJOR GROUP 34 | \$20,379.01 | \$407.59 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$9,464.79 | \$189.29 |
|  |  | Total for MAJOR GROUP 35 | \$9,464.79 | \$189.29 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$12,107.80 | \$242.16 |
|  |  | Total for MAJOR GROUP 36 | \$12,107.80 | \$242.16 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$12,991.53 | \$259.84 |
|  |  | Total for MAJOR GROUP 37 | \$12,991.53 | \$259.84 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3999 Manufacturing Industries, NEC
Other

|  | $\$ 951.27$ | $\$ 19.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,147.24$ | $\$ 42.95$ |
| Total for DIVISION D | $\$ 3,098.51$ | $\$ 61.98$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$143,004.88 | \$2,860.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$146,048.38 | \$2,920.98 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,107.00 | \$42.14 |
|  | Total for MAJOR GROUP 44 | \$2,107.00 | \$42.14 |

MAJOR GROUP: 47 Transportation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Viborg - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4833 Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 215,492.33$ |  |
|  | $\$ 52,055.42$ | $\$ 4,309.85$ |
|  | $\$ 585.50$ | $\$ 1,041.13$ |
|  | $\$ 378,200.70$ | $\$ 11.71$ |
|  | $\$ 10,718.82$ | $\$ 7,564.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 214.41$ |  |
| Total for MAJOR GROUP 48 | $\$ 657,166.77$ | $\$ 13,143.40$ |
|  | $\$ 1,054,042.80$ | $\$ 21,080.86$ |
| Total for MAJOR GROUP 49 | $\$ 1,054,042.80$ | $\$ 21,080.86$ |
| Total for DIVISION E | $\$ 1,859,494.95$ | $\$ 37,189.98$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles $\quad \$ 2,754.34$
5013 Motor Vehicle Supplies and New Parts

| $\$ 9,500.42$ | $\$ 190.0$ |
| ---: | ---: |
| $\$ 2,397.15$ | $\$ 47.9$ |
| $\$ 108,684.84$ | $\$ 2.173 .72$ |

5031 Lumber, Plywood, Millwork, and Wood Panels
\$108,684.84 \$2,173.72
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$3,595.67
$\$ 71.92$

5046
\$17,454.26
\$349.11

5046 Commercial Equipment, NEC
\$10,181.00
\$203.62

5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,981.60
\$79.63

5049 Professional Equipment and Supplies, NEC
\$11,233.93
\$224.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio
\$3,331.14
\$66.63 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,368.46 \$27.37
5065 Electronic Parts and Equipment, NEC \$208,317.50 \$4,166.3
5072 Hardware
$\begin{aligned} \$ 85,188.77 & \$ 1,704.01\end{aligned}$
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$131,189.98
\$2,623.80
\$132,384.38
\$2,647.70
5078 Refrigeration Equipment and Supplies
$\$ 671.50$
\$13.43
5083 Farm and Garden Machinery and Equipment
\$453.83
\$9.07
5084 Industrial Machinery and Equipment
\$19,009.11
\$380.17
5085 Industrial Supplies
\$13,535.78 \$270.70
5087 Service Establishment Equipment and Supplies
\$15,035.78
\$300.73
5091 Sporting and Recreational Goods and Supplies
\$7,960.99
\$159.22
5092 Toys and Hobby Goods and Supplies
\$11,393.11
\$227.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$181.50
$\$ 3.63$
5099 Durable Goods, NEC

|  | $\$ 98,079.95$ | $\$ 1,961.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 20,526.40$ | $\$ 410.53$ |
|  | $\$ 1,069,564.70$ | $\$ 21,391.62$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,532.36$ | $\$ 170.65$ |  |
| ---: | ---: | ---: |
| $\$ 401.50$ | $\$ 8.03$ |  |
| $\$ 2,524.43$ | $\$ 50.48$ |  |
| $\$ 4,789.14$ | $\$ 95.79$ |  |
| $\$ 3,300.30$ | $\$ 66.00$ |  |
| $\$ 17,942.59$ | $\$ 358.86$ |  |
| $\$ 23,058.88$ | $\$ 461.18$ |  |
| $\$ 6,202.81$ | $\$ 124.05$ |  |
| Total for MAJOR GROUP 51 | $\$ 66,816.97$ | $\$ 1,336.36$ |
|  | $\$ 7,532.54$ | $\$ 150.66$ |
|  | $\$ 52,584.40$ | $\$ 1,051.68$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Viborg - General continued...

Total for DIVISION F
\$1,263,250.62
$\$ 25,265.36$


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Viborg - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| MAJOR GROUP: 60 Depository Institutions Other |  | \$2,310.36 | \$46.23 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | \$2,310.36 | \$46.23 |
| MAJOR GROUP: 61 Non-depository Credit Institutions Other |  | \$7,446.98 | \$148.93 |
|  | Total for MAJOR GROUP 61 | \$7,446.98 | \$148.93 |
| MAJOR GROUP: 63 Insurance Carriers Other |  | \$1,524.04 | \$30.48 |
|  | Total for MAJOR GROUP 63 | \$1,524.04 | \$30.48 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,523.00 | \$90.46 |
|  | Total for MAJOR GROUP 64 | \$4,523.00 | \$90.46 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$82,514.22 | \$1,650.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$84,189.22 | \$1,683.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$104,898.40 | \$2,098.15 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Viborg - General continued...

DIVISION: I Services continued...
Other

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,802.87 | \$76.06 |
| 7692 Welding Repair | \$42,556.31 | \$851.12 |
| 7699 Repair Shops and Related Services, NEC | \$27,061.21 | \$541.24 |
| Total for MAJOR GROUP 76 | \$73,420.39 | \$1,468.42 |
| MAJOR GROUP: 78 Motion Pictures Other | \$82,899.43 | \$1,657.99 |
| Total for MAJOR GROUP 78 | \$82,899.43 | \$1,657.99 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$66,385.42 | \$1,327.71 |
| Other | \$3,955.98 | \$79.14 |
| Total for MAJOR GROUP 79 | \$70,341.40 | \$1,406.85 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$450,178.71 | \$9,003.60 |
| Total for MAJOR GROUP 80 | \$450,178.71 | \$9,003.60 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$315,835.47 | \$6,316.72 |
| Total for MAJOR GROUP 81 | \$315,835.47 | \$6,316.72 |


| MAJOR GROUP: 82 Educational Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{8 2 9 9}$ Schools and Educational Services NEC |  | $\$ 1,424.50$ | $\$ 28.49$ |
| Other |  | $\$ 722.84$ | $\$ 14.46$ |
|  | Total for MAJOR GROUP 82 | $\$ 2,147.34$ | $\$ 42.95$ |



## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,430,592.29$ | $\$ 28,611.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 297,576.44$ | $\$ 5,961.18$ |
| D | Manufacturing | $\$ 390,423.75$ | $\$ 7,808.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,859,494.95$ | $\$ 37,189.98$ |
| F | Wholesale Trade | $\$ 1,263,250.62$ | $\$ 25,265.36$ |
| G | Retail Trade | $\$ 10,749,205.24$ | $\$ 215,003.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 104,898.40$ | $\$ 2,098.15$ |
| I | Services | $\$ 2,287,270.75$ | $\$ 45,745.74$ |
|  | Other |  | $\$ 54,830.20$ |
|  |  |  | $\$ 18,437,542.64$ |
|  |  | $\$ 368,780.86$ |  |

## Viborg - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 554,662.98$ | $\$ 5,546.63$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | $\$ 554,662.98$ | $\$ 5,546.63$ |
| Total for MAJOR GROUP 58 | $\$ 259,265.88$ | $\$ 2,592.67$ |
|  | $\$ 259,265.88$ | $\$ 2,592.67$ |


| $(\$ 731.96)$ | $(\$ 7.32)$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,511.82$ | $\$ 15.12$ |
| Total for MAJOR GROUP 59 | $\$ 704.00$ | $\$ 7.04$ |
| Total for DIVISION G | $\$ 1,483.86$ | $\$ 14.84$ |
|  | $\$ 815,412.72$ | $\$ 8,154.14$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

MAJOR GROUP: 78 Motion Pictures
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | N/A | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Viborg - Gross Receipts Recap

| G | Retail Trade | \$815,412.72 | \$8,154.14 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$114,347.65 | \$1,143.47 |
|  | Other | \$1,905.50 | \$19.06 |
|  | Total for Viborg - Gross Receipts | \$931,665.87 | \$9,316.67 |
| Viborg Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$28,611.86 |
| C | Construction |  | \$5,961.18 |
| D | Manufacturina |  | \$7,808.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$37,189.98 |
| F | Wholesale Trade |  | \$25,265.36 |
| G | Retail Trade |  | \$223,157.61 |
| H | Finance, Insurance, And Real Estate |  | \$2,098.15 |
| 1 | Services |  | \$46,889.21 |
|  | Other |  | \$1,115.67 |
| Total for Viborg |  |  | \$378,097.53 |

## 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.

## Volga - General

## DIVISION: -- No Division <br> MAJOR GROUP: No Major Group <br> No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

| Other |  | \$605.30 | \$12.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 01 | \$605.30 | \$12.11 |
| MAJOR GROUP: 02 Agricultural Production Livest | Specialties |  |  |
| Other |  | \$1,172.81 | \$23.46 |
|  | Total for MAJOR GROUP 02 | \$1,172.81 | \$23.46 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$46,514.58 | \$930.29 |
| 0782 Lawn and Garden Services |  | \$342,953.60 | \$6,865.34 |
| Other |  | \$129,101.97 | \$2,582.04 |
|  | Total for MAJOR GROUP 07 | \$518,570.15 | \$10,377.67 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$538,533.02 | \$10,776.93 |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for DIVISION --

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

| $\$ 28,742.31$ | $\$ 584.39$ |
| :---: | :---: |
| $\$ 17,254.35$ | $\$ 345.09$ |
|  | $\$ 45,996.66$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1771 Concrete Work
1799 Special Trade Contractors, NEC
Other

|  | $\$ 24,566.10$ | $\$ 491.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 24,566.10$ | $\$ 491.32$ |
|  | $\$ 145,314.81$ | $\$ 2,917.83$ |
|  | $\$ 49,861.04$ | $\$ 997.21$ |
|  | $\$ 10,179.60$ | $\$ 203.60$ |
|  | $\$ 423,341.30$ | $\$ 8,584.98$ |
| Total for MAJOR GROUP 17 | $\$ 62,692.68$ | $\$ 1,421.82$ |
| Total for DIVISION C | $\$ 104,810.63$ | $\$ 2,096.22$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$24,871.03 | \$497.41 |
|  |  |  | Total for MAJOR GROUP 20 | \$24,871.03 | \$497.41 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | \$1,663.00 | \$33.26 |
|  |  |  | Total for MAJOR GROUP 21 | \$1,663.00 | \$33.26 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | \$2,470.29 | \$49.41 |
|  |  |  | Total for MAJOR GROUP 22 | \$2,470.29 | \$49.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due

## Volga - General continued...

DIVISION: D Manufacturing continued...
$\mathbf{2 3 8 9}$ Apparel and Accessories, NEC Other

|  | $\$ 6,051.25$ | $\$ 121.03$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 8,664.04$ | $\$ 173.30$ |
|  | $\$ 14,715.29$ | $\$ 294.33$ |


| MAJOR GROUP: $24 \quad$ Lumber And Wood Products, Except Furniture |  | $\$ 318.87$ |  |
| :--- | ---: | ---: | ---: |
| 2499 Wood Products, NEC | $\$ 15,943.63$ | $\$ 75.60$ |  |
| Other |  | $\$ 3,779.85$ | $\$ 394.47$ |


| MAJOR GROUP: 25 Furniture And Fixtures Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products Other |  | 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 |  | \$61,664.23 | \$1,233.33 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$4,216.94 | \$84.35 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$7,255.92 | \$145.12 |
| 2741 Miscellaneous Publishing |  | \$11,945.86 | \$238.91 |
| 2752 Commercial Printing, Lithographic |  | \$1,624.80 | \$32.50 |
| 2754 Commercial Printing, Gravure |  | \$6,184.69 | \$123.67 |
| 2759 Commercial Printing, NEC |  | \$18,677.64 | \$373.58 |
| 2771 Greeting Cards |  | \$6,789.88 | \$135.81 |
| Other |  | \$4,774.77 | \$95.50 |
|  | Total for MAJOR GROUP 27 | \$123,134.73 | \$2,462.77 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products | \$1,657.50 | \$33.15 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$937.62 | \$18.75 |
| Other | \$71,648.83 | \$1,432.97 |
| Total for MAJOR GROUP 28 | \$74,243.95 | \$1,484.87 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3069 Fabricated Rubber Products, NEC | \$2,921.00 | \$58.42 |
| 3089 Plastics Products, NEC | \$1,796.05 | \$35.92 |
| Other | \$59,915.31 | \$1,198.31 |
| Total for MAJOR GROUP 30 | \$64,632.36 | \$1,292.65 |



MAJOR GROUP: 37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

| DIVISION: D Manufacturing continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 3715 Truck Trailers |  | \$1,343.86 | \$26.88 |
| Other |  | \$35,907.56 | \$718.16 |
|  | Total for MAJOR GROUP 37 | \$37,251.42 | \$745.04 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$11,783.50 | \$235.67 |
|  | Total for MAJOR GROUP 38 | \$11,783.50 | \$235.67 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$1,024.50 | \$20.49 |
| 3949 Sporting and Athletic Goods, NEC |  | \$9,355.46 | \$187.11 |
| 3999 Manufacturing Industries, NEC |  | \$5,834.43 | \$116.69 |
| Other |  | \$1,915.59 | \$38.31 |
|  | Total for MAJOR GROUP 39 | \$18,129.98 | \$362.60 |
|  | Total for DIVISION D | \$1,578,101.26 | 1,590.13 |

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
Other

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

| MAJOR GROUP: <br> Other | 45 | Transportation By Air |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 47 | Transportation Services |

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
ng

| $\$ 160,103.95$ | $\$ 3,202.08$ |
| ---: | ---: |
| $\$ 19,074.69$ | $\$ 381.49$ |
| $\$ 179,178.64$ | $\$ 3,583.57$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Total for MAJOR GROUP 42
\$179,178.64

|  | $\$ 6,293.53$ | $\$ 125.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 6,293.53$ | $\$ 125.87$ |

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 2 1}$ Furniture
$\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC
$\mathbf{5 0 6 3} \quad$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials andiances, Television and Radio Sets

| $\$ 300,139.24$ | $\$ 6,111.13$ |
| ---: | ---: |
| $\$ 25,527.97$ | $\$ 510.56$ |
| $\$ 2,069.50$ | $\$ 41.39$ |
| $\$ 87,717.69$ | $\$ 1,754.36$ |
| $\$ 29,796.21$ | $\$ 595.93$ |
| $\$ 21,674.02$ | $\$ 433.47$ |
| $\$ 35,493.28$ | $\$ 709.86$ |
| $\$ 3,635.69$ | $\$ 72.71$ |
| $\$ 31,824.97$ | $\$ 636.50$ |
| $\$ 404,061.64$ | $\$ 8,106.74$ |
| $\$ 4,489.14$ | $\$ 89.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

DIVISION: F Wholesale Trade continued...

| 5065 Electronic Parts and Equipment, NEC | \$442,675.00 | \$8,853.50 |
| :---: | :---: | :---: |
| 5072 Hardware | \$58,452.29 | \$1,169.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$469,663.68 | \$9,393.27 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,172.84 | \$303.46 |
| 5082 Construction and Mining Machinery and Equipment | \$155,332.99 | \$3,106.66 |
| 5083 Farm and Garden Machinery and Equipment | \$5,261.09 | \$105.22 |
| 5084 Industrial Machinery and Equipment | (\$421,832.92) | (\$9,468.64) |
| 5085 Industrial Supplies | \$51,340.13 | \$1,026.84 |
| 5087 Service Establishment Equipment and Supplies | \$4,391.16 | \$87.83 |
| 5091 Sporting and Recreational Goods and Supplies | \$26,783.38 | \$535.67 |
| 5092 Toys and Hobby Goods and Supplies | \$17,417.17 | \$348.35 |
| 5093 Scrap and Waste Materials | \$14,451.13 | \$289.02 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,042.78 | \$60.86 |
| 5099 Durable Goods, NEC | \$37,373.75 | \$747.48 |
| Other | \$136,929.22 | \$2,738.58 |
| Total for MAJOR GROUP 50 | \$1,962,883.04 | \$38,359.59 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 5,199.88$ | $\$ 104.00$ |
| ---: | ---: | ---: |
|  | $\$ 36,272.44$ | $\$ 725.45$ |
|  | $\$ 917.00$ | $\$ 18.34$ |
|  | $\$ 19,835.05$ | $\$ 396.70$ |
|  | $\$ 34,924.38$ | $\$ 698.51$ |
|  |  | $\$ 15,669.60$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  |  |
| 5251 Hardware Stores |  |  |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  |  |
| Other |  | $\$ 1,556,157.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 308,432.39$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 4,221,254.23$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 11,352.03$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 332.88$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 84,429.62$ |
|  | $\$ 227.05$ |  |
| N/A | $\$ 6.66$ |  |
| N/A |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 8,652.53$ | $\$ 173.06$ |
| ---: | ---: |
| $\$ 68,046.36$ | $\$ 1,360.95$ |
| $\$ 52,306.87$ | $\$ 1,046.15$ |
| $\$ 10,481.88$ | $\$ 209.63$ |
| $\$ 141,244.47$ | $\$ 2,830.41$ |
| Total for MAJOR GROUP 56 | $\$ 58,355.24$ |
| $\$ 84,099.73$ | $\$ 1,167.13$ |
|  | $\$ 423,187.08$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 97,466.77$ | $\$ 1,949.34$ |
| :--- | ---: | ---: |
| $\$ 252,888.91$ | $\$ 5,057.78$ |  |
| $\$ 35,594.48$ | $\$ 711.89$ |  |
| $\$ 34,781.44$ | $\$ 695.63$ |  |
| Total for MAJOR GROUP 57 | $\$ 53,727.68$ | $\$ 1,074.57$ |
|  | $\$ 178,720.64$ | $\$ 3,574.42$ |
|  | $\$ 19,396.03$ | $\$ 387.91$ |
| $\$ 16,534.76$ | $\$ 330.70$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

5714 Drapery, Curtain, and Upholstery Stores

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

|  | \$7,091.29 | \$141.83 |
| :---: | :---: | :---: |
|  | \$5,455.91 | \$109.12 |
|  | \$113,770.33 | \$2,275.41 |
|  | \$15,421.89 | \$308.47 |
|  | \$46,756.73 | \$935.13 |
|  | \$1,051.96 | \$21.04 |
|  | \$11,757.28 | \$235.15 |
|  | \$4,706.75 | \$94.14 |
|  | \$3,376.87 | \$67.55 |
|  | \$5,574.69 | \$111.50 |
|  | \$4,564,998.34 | \$91,356.91 |
|  | \$19,102.91 | \$382.08 |
|  | \$174,787.83 | \$3,495.82 |
|  | \$806.49 | \$16.13 |
|  | \$1,193,598.07 | \$23,872.04 |
|  | \$36,270.54 | \$725.42 |
| Total for MAJOR GROUP 59 | \$6,204,527.88 | \$124,147.74 |
| Total for DIVISION G | \$21,306,886.58 | \$426,314.35 |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable Tax Due

## Volga - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 61 | \$25,358.25 | \$507.19 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, and Casualty Insurance |  | \$2,877.25 | \$57.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | \$4,197.75 | \$83.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$10,917.70 | \$218.35 |
|  | Total for MAJOR GROUP 64 | \$10,917.70 | \$218.35 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$575,100.56 | \$11,503.15 |
|  | Total for MAJOR GROUP 65 | \$575,100.56 | \$11,503.15 |
| 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 | \$656,441.55 | \$13,129.97 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning \$20,519.51 \$410.39

7221 Photographic Studios, Portrait
\$47,195.17 \$943.91
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,519.51$ | $\$ 410.39$ |
|  | $\$ 47,195.17$ | $\$ 943.91$ |
|  | $\$ 102,955.64$ | $\$ 2,059.11$ |
|  | $\$ 205,638.67$ | $\$ 4,112.74$ |
| Total for MAJOR GROUP 72 | $\$ 128,511.88$ | $\$ 2,570.25$ |
|  | $\$ 504,820.87$ | $\$ 10,096.40$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 5,436.81 \quad \$ 108.73$
7331 Direct Mail Advertising Services \$210.50 \$4.21

7342 Disinfecting and Pest Control Services \$76,337.17 \$1,526.75
7349 Building Cleaning and Maintenance Services, NEC \$91,163.79 \$1,823.27
7352 Medical Equipment Rental and Leasing
\$2,319.73 \$46.41
7359 Equipment Rental and Leasing, NEC \$139,343.32 \$2,786.8
7363 Help Supply Services
\$68,834.07 \$1,376.65
7371 Computer Programming Services
\$44,720.00
\$894.40
7372 Prepackaged Software
\$391,014.20 \$7,818.98
7374 Computer Processing and Data Preparation and Processing Services \$22,123.24 \$442.46
7378 Computer Maintenance and Repair
\$6,697.36 \$133.96
7379 Computer Related Services, NEC
\$45,520.05 \$919.86
7381 Detective, Guard, and Armored Car Services \$10,276.52 \$205.54
7382 Security Systems Services
\$4,696.77 \$93.96
7383 News Syndicates
\$516.59 \$10.32
7384 Photofinishing Laboratories
\$31,115.21 \$622.74
7389 Miscellaneous Business Services
\$491,465.15 \$9,829.2
Other
$\$ 701.53$

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

|  | $\$ 475.80$ | $\$ 9.55$ |
| ---: | ---: | ---: |
|  | $\$ 502,552.19$ | $\$ 10,051.04$ |
| Total for MAJOR GROUP 75 | $\$ 4,379.79$ | $\$ 87.59$ |
|  | $\$ 28,138.98$ | $\$ 562.75$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
\$740.44
(\$4,158.86)
\$14.81
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$930,782.37
(\$83.18)
7692 Welding Repair
\$619,335.10
7699 Repair Shops and Related Services, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | \$538,533.02 | \$10,776.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$866,762.82 | \$17,642.46 |
| D | Manufacturing | \$1,578,101.26 | \$31,590.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,048,858.64 | \$100,977.19 |
| F | Wholesale Trade | \$4,402,335.72 | \$87,148.68 |
| G | Retail Trade | \$21,306,886.58 | \$426,314.35 |
| H | Finance, Insurance, And Real Estate | \$656,441.55 | \$13,129.97 |
| I | Services | \$5,760,328.38 | \$115,215.88 |
|  | Other | \$612.50 | \$12.25 |
|  | Total for Volga- General | \$40,158,860.47 | \$802,807.84 |
| Volga Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$10,776.93 |
| C | Construction |  | \$17,642.46 |
| D | Manufacturina |  | \$31,590.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$100,977.19 |
| F | Wholesale Trade |  | \$87,148.68 |
| G | Retail Trade |  | \$426,314.35 |
| H | Finance, Insurance, And Real Estate |  | \$13,129.97 |
| 1 | Services |  | \$115,215.88 |
|  | Other |  | \$12.25 |
| Total for Volga |  |  | \$802,807.84 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volin-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$2,004.38 | \$40.08 |
|  |  | Total for MAJOR GROUP 07 | \$2,004.38 | \$40.08 |
|  |  | Total for DIVISION A | \$2,469.17 | \$49.38 |



DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$10,199.62 | \$203.96 |
|  |  |  | Total for MAJOR GROUP 20 | \$10,199.62 | \$203.96 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: |  | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$4,913.88 | \$98.28 |
| 2741 Miscellaneous Publishing |  |  |  | \$375.50 | \$7.51 |
| 2754 Commercial Printing, Gravure |  |  |  | \$220.20 | \$4.41 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,957.11 | \$39.15 |
| 2771 Greeting Cards |  |  |  | \$153.62 | \$3.06 |
| Other |  |  |  | \$1,207.54 | \$24.15 |
|  |  |  | Total for MAJOR GROUP 27 | \$8,827.85 | \$176.56 |
| 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 P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Prod |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | \$2,640.00 | \$52.80 |
|  |  |  | Total for MAJOR GROUP 34 | \$2,640.00 | \$52.80 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | \$757.01 | \$15.14 |
|  |  |  | Total for MAJOR GROUP 35 | \$757.01 | \$15.14 |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Volin - General continued...

DIVISION: D Manufacturing continued..

## Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 39 Transportation Equipment Miscellaneous Manufacturing Industries


|  | $\$ 5,616.00$ | $\$ 112.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 5,616.00$ | $\$ 112.32$ |
| Total for MAJOR GROUP 37 | $\$ 1,964.87$ | $\$ 39.29$ |
| Total for MAJOR GROUP 39 | $\$ 1,964.87$ | $\$ 39.29$ |
| Total for DIVISION D | $\$ 4,164.00$ | $\$ 83.28$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | Total for MAJOR GROUP 42 | \$15,887.38 | \$317.75 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | \$1,621.22 | \$32.43 |
|  | Total for MAJOR GROUP 44 | \$1,621.22 | \$32.43 |
| 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 |  | \$60,725.71 | \$1,214.52 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,852.86 | \$37.04 |
| 4841 Cable and Other Pay Television Services |  | \$76,119.36 | \$1,522.38 |
| 4899 Communications Services, NEC |  | \$3,534.25 | \$70.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$142,740.68 | \$2,854.82 |
| 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 | \$312,284.28 | \$6,245.70 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$8,730.48 \$174.61
5045 Computers and Computer Peripheral Equipment and Software \$2,422.10 \$48.44
5064 Electrical Appliances, Television and Radio Sets
$\begin{array}{ll}\$ 2,422.10 & \$ 48.44 \\ \$ 743.40 & \$ 14.87\end{array}$
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,846.25
\$136.92

5085 Industrial Supplies
\$2,315.39 \$46.31

5087 Service Establishment Equipment and Supplies
\$683.95
\$13.68

5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 1,532.00$ | $\$ 30.64$ |  |
| ---: | ---: | ---: |
| $\$ 849.77$ | $\$ 17.00$ |  |
| $\$ 1,997.21$ | $\$ 39.93$ |  |
| $\$ 544.08$ | $\$ 10.88$ |  |
| Total for MAJOR GROUP 51 | $\$ 701.00$ | $\$ 14.02$ |
| Total for DIVISION F | $\$ 220.00$ | $\$ 4.40$ |
|  | $\$ 1,664.46$ | $\$ 33.30$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Volin - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores

|  | $\$ 2,115.08$ | $\$ 42.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 29,989.55$ | $\$ 599.80$ |
|  | $\$ 41,071.56$ | $\$ 821.36$ |
|  | $\$ 2,659.70$ | $\$ 53.19$ |
| Total for MAJOR GROUP 53 | $\$ 43,731.26$ | $\$ 874.55$ |

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 6,992.80$ | $\$ 139.86$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 6,992.80$ | $\$ 139.86$ |


MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Store
5621 Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

| $\$ 297.50$ | $\$ 5.95$ |  |
| ---: | ---: | ---: |
| $\$ 3,903.02$ | $\$ 78.06$ |  |
| $\$ 4,494.60$ | $\$ 89.89$ |  |
| $\$ 15,082.82$ | $\$ 304.58$ |  |
| Total for MAJOR GROUP 56 | $\$ 6,191.07$ | $\$ 123.82$ |
|  | $\$ 1,274.97$ | $\$ 25.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

|  | $\$ 33,971.71$ | $\$ 679.44$ |
| ---: | ---: | ---: |
| $\$ 1,618.19$ | $\$ 32.36$ |  |
| Total for MAJOR GROUP 57 | $\$ 18,685.90$ | $\$ 373.73$ |
| Total for MAJOR GROUP 58 | $\$ 4,475.18$ | $\$ 89.50$ |
|  | $\$ 2,367.91$ | $\$ 47.36$ |
|  | $\$ 17,537.58$ | $\$ 350.75$ |
|  | $\$ 78,656.47$ | $\$ 1,573.14$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Volin - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Volin - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 83,449.59$ | $\$ 1,668.99$ |
| ---: | ---: | ---: |
|  | $\$ 155,549.22$ | $\$ 3,129.48$ |


| A | Agriculture, Forestry, And Fishing | \$2,469.17 | \$49.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$59,903.90 | \$1,198.08 |
| D | Manufacturing | \$37,715.13 | \$754.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$312,284.28 | \$6,245.70 |
| F | Wholesale Trade | \$98,718.69 | \$1,974.37 |
| G | Retail Trade | \$836,926.95 | \$16,763.33 |
| H | Finance, Insurance, And Real Estate | \$40,457.35 | \$809.15 |
| 1 | Services | \$155,549.22 | \$3,129.48 |
|  | Total for Volin- General | \$1,544,024.69 | \$30,923.76 |
| Volin Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$49.38 |
| C | Construction |  | \$1,198.08 |
| D | Manufacturina |  | \$754.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$6,245.70 |
| F | Wholesale Trade |  | \$1,974.37 |
| G | Retail Trade |  | \$16,763.33 |
| H | Finance, Insurance, And Real Estate |  | \$809.15 |
| 1 | Services |  | \$3,129.48 |
| Total for Volin |  |  | \$30,923.76 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Wagner - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | $\$$ Total for MAJOR GROUP 15 |
| :--- | ---: | ---: |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods \$1,241.00 \$24.82

2086 Bottled and Canned Soft Drinks and Carbonated Water Other

|  | $\$ 21,581.95$ | $\$ 431.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 24,475.41$ | $\$ 489.47$ |
|  | $\$ 47,298.36$ | $\$ 945.94$ |


| MAJOR GROUP: <br> Other | 21 | Tobacco Products | Total for MAJOR GROUP 21 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |  |
| Other |  |  |  | \$9,830.72 | \$196.62 |
|  |  |  | Total for MAJOR GROUP 23 | \$9,830.72 | \$196.62 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wagner - General continued...
DIVISION: D Manufacturing continued...
2499 Wood Products, NEC Other

| MAJOR GROUP: 25 Furniture And Fixtures |
| :--- |
| Other |

MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 10,548.13$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 210.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 25 | $\$ 11,846.00$ | $\$ 236.92$ |
|  | $\$ 1,330.18$ | $\$ 26.60$ |
|  | $\$ 1,330.18$ | $\$ 26.60$ |
|  | $\$ 55,722.33$ | $\$ 1,114.45$ |
|  | $\$ 6,527.82$ | $\$ 130.54$ |
|  | $\$ 5,542.49$ | $\$ 110.85$ |
|  | $\$ 6,649.58$ | $\$ 132.99$ |
|  | $\$ 13,929.40$ | $\$ 278.58$ |
|  | $\$ 16,701.76$ | $\$ 334.02$ |
|  | $\$ 23,607.91$ | $\$ 472.17$ |
|  | $\$ 1,140.00$ | $\$ 22.82$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product
3069 Fabricated Rubber Products, NEC
3089 Plastics Products, NEC
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
Total for MAJOR GROUP 30

| $\$ 58,356.96$ | $\$ 1,167.14$ |
| ---: | ---: |
|  | $\$ 9,227.92$ |

MAJOR GROUP: 33 Primary Metal Industries
Other

| ther | Total for MAJOR GROUP 33 |  | $\frac{N / A}{N / A}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$37,436.38 | \$748.73 |
|  | Total for MAJOR GROUP 34 |  | \$37,436.38 | \$748.73 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$84,686.72 | \$1,693.74 |
|  |  | Total for MAJOR GROUP 35 | \$84,686.72 | \$1,693.74 |


| MAJOR GROUP: | 36 Electronic And Other Electr | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$38,923.30 | \$778.46 |
|  |  | Total for MAJOR GROUP 36 | \$38,923.30 | \$778.46 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$8,287.98 | \$165.76 |
|  |  | Total for MAJOR GROUP 37 | \$8,287.98 | \$165.76 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | nts; Photographic, Medi | oods; Watc |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$5,591.50 | \$111.83 |
| Other |  | \$29,299.94 | \$585.99 |
|  | Total for MAJOR GROUP 38 | \$34,891.44 | \$697.82 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$6,077.48 | \$121.55 |
| 3993 Signs and Advertising Specialties |  | \$680.00 | \$13.60 |
| 3999 Manufacturing Industries, NEC |  | \$6,512.69 | \$130.75 |
| Other |  | \$1,242.48 | \$24.85 |
|  | Total for MAJOR GROUP 39 | \$14,512.65 | \$290.75 |
|  | Total for DIVISION D | \$519,074.08 | 0,381.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wagner - General continued...

| MAJOR GROUP: 41 Local And Suburban Transit And Interu 4119 Local Passenger Transportation, NEC | Highway Passenger Transpor | \$1,310.41 | \$26.21 |
| :---: | :---: | :---: | :---: |
| 4119 Local Passenger Transportation, NEC | Total for MAJOR GROUP 41 | \$1,310.41 | \$26.21 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$238,311.82 | \$4,766.25 |
| Other |  | \$30,210.66 | \$604.21 |
|  | Total for MAJOR GROUP 42 | \$268,522.48 | \$5,370.46 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,664.90 | \$53.29 |
|  | Total for MAJOR GROUP 44 | \$2,664.90 | \$53.29 |
| 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 |  | \$421,950.11 | \$8,438.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$527,906.95 | \$10,558.13 |
| 4833 Television Broadcasting Stations |  | \$769.50 | \$15.39 |
| 4841 Cable and Other Pay Television Services |  | \$367,676.97 | \$7,353.55 |
| 4899 Communications Services, NEC |  | \$14,975.12 | \$299.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,334,171.55 | \$26,683.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,650,658.16 | \$33,013.17 |
|  | Total for MAJOR GROUP 49 | \$1,650,658.16 | \$33,013.17 |
|  | Total for DIVISION E | \$3,257,660.00 | \$65,153.22 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$34,938.60 | \$698.76 |
| 5013 Motor Vehicle Supplies and New Parts | \$8,195.01 | \$163.90 |
| 5023 Homefurnishings | \$2,342.80 | \$46.86 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$70,376.49 | \$1,407.53 |
| 5032 Brick, Stone, and Related Construction Materials | \$46,019.52 | \$920.39 |
| 5044 Office Equipment | \$121,068.66 | \$2,421.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | (\$21,309.30) | (\$426.23) |
| 5046 Commercial Equipment, NEC | \$167,738.57 | \$3,354.75 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$51,817.08 | \$1,036.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$521,415.11 | \$10,431.56 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,885.39 | \$77.71 |
| 5065 Electronic Parts and Equipment, NEC | \$23,804.00 | \$476.08 |
| 5072 Hardware | \$18,928.21 | \$378.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$113,022.98 | \$2,260.46 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$45,154.07 | \$903.08 |
| 5083 Farm and Garden Machinery and Equipment | \$8,893.12 | \$177.87 |
| 5084 Industrial Machinery and Equipment | \$25,590.47 | \$511.81 |
| 5085 Industrial Supplies | \$15,580.76 | \$311.61 |
| 5087 Service Establishment Equipment and Supplies | \$55,052.98 | \$1,101.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$15,150.20 | \$303.00 |
| 5092 Toys and Hobby Goods and Supplies | \$10,740.86 | \$214.82 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$737.49 | \$14.75 |
| 5099 Durable Goods, NEC | \$25,426.26 | \$508.53 |
| Other | \$37,742.33 | \$754.82 |
| Total for MAJOR GROUP 50 | \$1,402,311.66 | \$28,049.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,147.25 | \$82.95 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$26,648.51 | \$532.97 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,273.48 | \$185.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wagner - General continued..

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 11,601.00$ | $\$ 232.04$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 7,029.02$ | $\$ 140.58$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 117,325.72$ | $\$ 2,346.55$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 22,668.66$ | $\$ 453.37$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 34,108.89$ | $\$ 682.21$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 4,194.89$ | $\$ 83.91$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 1,961.03$ | $\$ 39.22$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 26,568.00$ | $\$ 531.36$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 308,406.56$ | $\$ 6,168.13$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 809.56$ | $\$ 16.20$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 15,959.16$ | $\$ 319.20$ |
| Other |  | $\$ 8,122.24$ |
|  |  | $\$ 598,823.97$ |
|  |  | $\$ 2,001,135.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$4,783,543.00
\$95,670.84
5251 Hardware Stores
\$56,808.41 \$1,136.16
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$15,733.83
\$314.68
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 |  |  |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$327,986.46 | \$6,577.94 |
| 5331 Variety Stores |  | \$3,125,102.25 | \$62,861.67 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,178,069.84 | \$83,561.41 |
|  | Total for MAJOR GROUP 53 | \$7,631,158.55 | \$153,001.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,968,129.94 | \$119,362.60 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,757.42 | \$175.15 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$474.26 | \$9.49 |
| 5499 Miscellaneous Food Stores |  | \$138,718.89 | \$2,774.39 |
| Other |  | \$22,992.93 | \$462.57 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 111,319.34$ | $\$ 2,226.43$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 4,804,712.25$ | $\$ 96,170.84$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 8,639.53$ | $\$ 172.80$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 4,924,791.12$ | $\$ 98,572.47$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 3,801.49$ | $\$ 76.03$ |
| ---: | ---: | ---: |
| $\$ 26,797.05$ | $\$ 535.96$ |  |
| $\$ 563,828.07$ | $\$ 11,276.54$ |  |
| $\$ 9,208.14$ | $\$ 184.17$ |  |
| $\$ 132,397.90$ | $\$ 2,655.67$ |  |
|  | $\$ 35,989.31$ | $\$ 719.78$ |
| Total for MAJOR GROUP 56 | $\$ 7,520.33$ | $\$ 150.41$ |
|  | $\$ 779,542.29$ | $\$ 15,598.56$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 247,046.68$ | $\$ 4,940.93$ |
| ---: | ---: |
| $\$ 4,145.01$ | $\$ 82.90$ |
| $\$ 16,280.67$ | $\$ 325.61$ |
| $\$ 47,575.06$ | $\$ 951.54$ |
| $\$ 34,017.73$ | $\$ 680.33$ |
| $\$ 180,223.35$ | $\$ 3,604.46$ |
| $\$ 1,842.04$ | $\$ 36.84$ |
| $\$ 8,541.67$ | $\$ 170.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wagner - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 57 |  |  |
| ---: | ---: | ---: |
|  | $\$ 539,672.21$ | $\$ 10,793.44$ |
|  | $\$ 1,888,818.91$ | $\$ 37,776.40$ |
|  | $\$ 273,879.95$ | $\$ 5,477.62$ |
| Total for MAJOR GROUP 58 | $\$ 2,162,698.86$ |  |
|  | $\$ 168,169.66$ | $\$ 3,363.38$ |
|  | $\$ 1,653,949.35$ | $\$ 33,078.98$ |
|  | $\$ 104,878.21$ | $\$ 2,097.57$ |
|  | $\$ 8,417.36$ | $\$ 168.37$ |
|  | $\$ 65,126.25$ | $\$ 1,302.54$ |
|  | $\$ 6,964.85$ | $\$ 139.30$ |
|  | $\$ 6,437.52$ | $\$ 128.77$ |
|  | $\$ 7,744.71$ | $\$ 154.90$ |
|  | $\$ 2,446.95$ | $\$ 48.94$ |
|  | $\$ 2,775,940.52$ | $\$ 55,543.58$ |
|  | $\$ 4,277.05$ | $\$ 85.53$ |
|  | $\$ 105,085.60$ | $\$ 2,101.71$ |
|  | $\$ 1,431.56$ | $\$ 28.63$ |
|  | $\$ 1,628,417.77$ | $\$ 32,568.39$ |
|  | $\$ 188,155.63$ | $\$ 3,763.11$ |
|  | $\$ 6,727,442.99$ | $\$ 134,573.70$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 23,790.12$ | $\$ 475.80$ |
| :--- | ---: | ---: |
|  | $\$ 37,887.81$ | $\$ 757.77$ |
| Total for MAJOR GROUP 60 | $\$ 61,677.93$ | $\$ 1,233.57$ |


|  | $\$ 5,864.50$ | $\$ 117.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 5,864.50$ | $\$ 117.29$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,313.54$ | $\$ 46.28$ |
| Total for MAJOR GROUP 63 | $\$ 2,313.54$ | $\$ 46.28$ |
|  | $\$ 4,504.50$ | $\$ 90.09$ |
| Total for MAJOR GROUP 64 | $\$ 4,504.50$ | $\$ 90.09$ |
|  | $\$ 64,950.79$ | $\$ 1,299.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 65,030.79$ | $\$ 1,300.62$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 151,233.01$ | $\$ 3,024.69$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 399,079.48$ | $\$ 7,981.59$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 399,079.48$ |  |
|  | $\$ 83,254.60$ | $\$ 1,665.09$ |
|  | $\$ 165,169.87$ | $\$ 3,303.41$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wagner - General continued...

DIVISION: I Services continued...

7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 42,007.59$ | $\$ 840.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 473,734.64$ | $\$ 9,474.69$ |
|  | $\$ 764,166.70$ | $\$ 15,283.34$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$1,441.07 | \$28.82 |
| 7322 Adjustment and Collection Services | \$927.55 | \$18.56 |
| 7331 Direct Mail Advertising Services | \$254.00 | \$5.08 |
| 7342 Disinfecting and Pest Control Services | \$41,177.71 | \$823.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$109,317.61 | \$2,186.36 |
| 7352 Medical Equipment Rental and Leasing | \$31,310.08 | \$626.20 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$13,368.82 | \$267.38 |
| 7359 Equipment Rental and Leasing, NEC | \$123,357.34 | \$2,467.16 |
| 7371 Computer Programming Services | \$107,114.75 | \$2,142.31 |
| 7372 Prepackaged Software | \$579,039.58 | \$11,578.59 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$470,604.27 | \$9,412.11 |
| 7378 Computer Maintenance and Repair | \$103,539.08 | \$2,070.79 |
| 7379 Computer Related Services, NEC | \$132,132.48 | \$2,644.34 |
| 7381 Detective, Guard, and Armored Car Services | \$23,599.51 | \$471.98 |
| 7382 Security Systems Services | \$17,432.05 | \$348.64 |
| 7384 Photofinishing Laboratories | \$18,032.49 | \$360.70 |
| 7389 Miscellaneous Business Services | \$126,936.07 | \$2,544.66 |
| Other | \$60,542.86 | \$1,210.85 |
| Total for MAJOR GROUP 73 | \$1,960,127.32 | \$39,208.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$40,707.00 | \$814.13 |
| 7538 General Automotive Repair Shops | \$765,200.79 | \$15,338.91 |
| Other | \$1,920,478.25 | \$38,409.58 |
| Total for MAJOR GROUP 75 | \$2,726,386.04 | \$54,562.62 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops (\$67.50) (\$1.35)
7629 Electrical and Electronic Repair Shops, NEC \$196,968.00 \$3,939.35
7699 Repair Shops and Related Services, NEC
\$60,228.63
\$1,204.59
Other

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 93,445.81$ | $\$ 1,868.91$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 93,445.81$ | $\$ 1,868.91$ |
| Total for MAJOR GROUP 79 | $\$ 140,308.78$ | $\$ 2,806.20$ |
|  | $\$ 109,455.81$ | $\$ 2,189.12$ |

MAJOR GROUP: 80 Health Services
8041 Offices and Clinics of Chiropractors
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

| $\$ 2,150.99$ | $\$ 43.02$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 2,549.99$ | $\$ 51.00$ |

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
\$3,809.84
$\$ 76.20$

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Wagner - General continued...
DIVISION: I Services continued...

| Other |  | \$1,834.53 | \$36.70 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$5,644.37 | \$112.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$33,314.00 | \$666.28 |
| 8713 Surveying Services |  | \$4,652.33 | \$93.05 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,186,539.82 | \$23,730.79 |
| 8734 Testing Laboratories |  | \$13,019.07 | \$260.39 |
| 8741 Management Services |  | \$5,234.50 | \$104.69 |
| 8742 Management Consulting Services |  | \$29,508.88 | \$590.58 |
| 8748 Business Consulting Services, NEC |  | \$8,737.41 | \$174.75 |
| Other |  | \$5,704.75 | \$114.10 |
|  | Total for MAJOR GROUP 87 | \$1,286,710.76 | \$25,734.63 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$89,228.37 | \$1,784.58 |
|  | Total for MAJOR GROUP 89 | \$89,228.37 | \$1,784.58 |
|  | Total for DIVISION I | \$8,148,822.72 | \$163,017.62 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

MAJOR GROUP: 97 National Security And International Affairs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,419,314.11 | \$28,386.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,069,251.29 | \$21,458.61 |
| D | Manufacturing | \$519,074.08 | \$10,381.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,257,660.00 | \$65,153.22 |
| F | Wholesale Trade | \$2,001,135.63 | \$40,026.07 |
| G | Retail Trade | \$33,761,216.70 | \$675,714.13 |
| H | Finance, Insurance, And Real Estate | \$151,233.01 | \$3,024.69 |
| I | Services | \$8,148,822.72 | \$163,017.62 |
|  | Other | \$6,855.00 | \$137.10 |
|  | Total for Wagner - General | \$50,334,562.54 | \$1,007,299.64 |
| Wagner Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$28,386.26 |
| C | Construction |  | \$21,458.61 |
| D | Manufacturina |  | \$10,381.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$65,153.22 |
| F | Wholesale Trade |  | \$40,026.07 |
| G | Retail Trade |  | \$675,714.13 |
| H | Finance, Insurance, And Real Estate |  | \$3,024.69 |
| 1 | Services |  | \$163,017.62 |
|  | Other |  | \$137.10 |
| Total for Wagner |  |  | \$1,007,299.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wakonda - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$5,209.03 | \$104.18 |
|  | Total for MAJOR GROUP 07 | \$5,209.03 | \$104.18 |
|  | Total for DIVISION A | \$5,241.23 | \$104.82 |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contract | nd Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | Total for MAJOR GROUP 15 | \$1,808.53 | \$36.17 |
|  |  | \$1,808.53 | \$36.17 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$189.54 | \$3.79 |
| Other |  | (\$1,049.98) | (\$20.98) |
|  | Total for MAJOR GROUP 17 | (\$860.44) | (\$17.19) |
|  | Total for DIVISION C | \$948.09 | \$18.98 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wakonda - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$86,483.02 | \$1,729.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$86,684.02 | \$1,733.68 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$92,056.30 | \$1,841.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,188.22 | \$323.75 |
| 4833 Television Broadcasting Stations |  | \$219.00 | \$4.38 |
| 4841 Cable and Other Pay Television Services |  | \$149,294.22 | \$2,985.89 |
| 4899 Communications Services, NEC |  | \$6,568.95 | \$131.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$264,489.19 | \$5,289.82 |

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 | $\$ 719,309.71$ | $\$ 14,386.23$ |

[^36]$\$ 1,101.50$
$\$ 16,755.69$
$\$ 7,142.08$
$\$ 1,430.23$
$\$ 65,547.21$
$\$ 1,232.93$

$\$ 15,096.75$
$\$ 4,557.80$
$\$ 350.5$
$\$ 26,819.28$
$\$ 4,960.0$
$\$ 2,199.0$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wakonda - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC
Other

|  | $\$ 34,769.84$ <br> $\$ 695.40$ <br> Total for MAJOR GROUP 50 <br> $\quad \$ 364,972.60$ | $\$ 3,299.46$ |
| ---: | ---: | ---: |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,750.50$ | $\$ 35.01$ |  |
| ---: | ---: | ---: |
| $\$ 1,585.60$ | $\$ 31.72$ |  |
| $\$ 2,484.10$ | $\$ 49.69$ |  |
| $\$ 1,036.76$ | $\$ 20.74$ |  |
| $\$ 6,253.00$ | $\$ 125.06$ |  |
| Total for MAJOR GROUP 51 | $\$ 14,782.50$ | $\$ 295.65$ |
| Total for DIVISION F | $\$ 16,903.79$ | $\$ 338.08$ |
|  | $\$ 2,279.26$ | $\$ 45.58$ |
|  | $\$ 25,202.26$ | $\$ 504.07$ |

DIVISION: G Retail Trade


MAJOR GROUP:
59 Miscellaneous Retail

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wakonda - General continued...
DIVISION: G Retail Trade continued...

| 5921 Liquor Stores |  | \$1,685.80 | \$33.72 |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,076.00 | \$101.52 |
| 5942 Book Stores |  | \$2,707.26 | \$54.15 |
| 5943 Stationery Stores |  | \$7,798.67 | \$155.99 |
| 5944 Jewelry Stores |  | \$1,163.99 | \$23.28 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,152.05 | \$23.05 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$138.22 | \$2.77 |
| 5961 Catalog and Mail-Order Houses |  | \$518,178.29 | \$10,418.98 |
| 5963 Direct Selling Establishments |  | \$9,965.31 | \$199.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$70,897.01 | \$1,417.94 |
| Other |  | \$56,586.05 | \$1,131.73 |
|  | Total for MAJOR GROUP 59 | \$675,348.65 | \$13,562.44 |
|  | Total for DIVISION G | \$1,480,842.63 | \$29,672.44 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 875.60$ | $\$ 17.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 20,565.78$ | $\$ 411.28$ |
|  | $\$ 21,441.38$ | $\$ 428.79$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7331 Direct Mail Advertising Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

|  | $\$ 3,503.63$ | $\$ 70.08$ |
| :--- | ---: | ---: |
|  | $\$ 35.38$ | $\$ 0.71$ |
| $\$ 4,616.86$ | $\$ 92.33$ |  |
| Services | $\$ 41,505.50$ | $\$ 830.11$ |
|  | $\$ 11,797.98$ | $\$ 235.96$ |
| $\$ 52,374.14$ | $\$ 1,047.48$ |  |
|  | $\$ 17,302.00$ | $\$ 346.04$ |
|  | $\$ 6,087.15$ | $\$ 136.81$ |
| Total for MAJOR GROUP 73 | $\$ 1,383.81$ | $\$ 27.68$ |
|  | $\$ 2,036.45$ | $\$ 40.73$ |
|  | $\$ 3,546,314.41$ | $\$ 70,926.28$ |
|  | $\$ 28,644.01$ | $\$ 572.87$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

| $\$ 207,193.10$ | $\$ 4,144.90$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 7,223.41$ | $\$ 144.46$ |
|  | $\$ 214,416.51$ | $\$ 4,289.36$ |
|  | $\$ 7,665.68$ | $\$ 153.33$ |
| $\$ 3,996.25$ | $\$ 79.94$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable Tax Due
Wakonda - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 76 | \$11,661.93 | \$233.27 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$4,027.73 | \$80.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | \$8,106.16 | \$162.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$62,487.63 | \$1,249.76 |
|  | Total for MAJOR GROUP 80 | \$62,487.63 | \$1,249.76 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$110.34 | \$2.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$191.02 | \$3.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$8,259.10 | \$165.19 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$41,470.67 | \$829.40 |
| Other |  | \$9,118.04 | \$182.36 |
|  | Total for MAJOR GROUP 87 | \$58,847.81 | \$1,176.95 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$41,862.03 | \$837.24 |
|  | Total for MAJOR GROUP 89 | \$41,862.03 | \$837.24 |
|  | Total for DIVISION I | \$4,140,665.67 | \$82,829.40 |

## Wakonda - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,241.23$ | $\$ 104.82$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 948.09$ | $\$ 18.98$ |
| D | Manufacturing | $\$ 138,420.82$ | $\$ 2,768.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 719,309.71$ | $\$ 14,386.23$ |
| F | Wholesale Trade | $\$ 419,213.37$ | $\$ 8,384.29$ |
| G | Retail Trade | $\$ 1,480,842.63$ | $\$ 29,672.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 38,242.06$ | $\$ 764.83$ |
| I | Services | $\$ 4,140,665.67$ | $\$ 82,829.40$ |
|  | Other |  | $\$ 56.00$ |
|  |  |  | $\$ 1.12$ |
|  |  | $\$ 138,930.58$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Wakonda Recap

| A | Aariculture, Forestry, And Fishina | $\$ 104.82$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 18.98$ |
| D | Manufacturinq | $\$ 2,768.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,386.23$ |
| F | Wholesale Trade | $\$ 8,384.29$ |
| G | Retail Trade | $\$ 29,672.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 764.83$ |
| I | Services | $\$ 82,829.40$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1.12$ |

## 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.

## Wall - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 13 erals, Except Fuels | N/A | N/A |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$598,030.96 | \$11,960.62 |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$2,055.75 | \$41.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$13,745.67 | \$274.92 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$657,850.97 | \$13,157.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$658,441.38 | \$13,168.84 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$43,334.12 | \$866.70 |
| 1731 Electrical Work | \$536,079.04 | \$10,721.57 |
| 1752 Floor Laying and Other Floor Work, NEC | \$6,106.52 | \$122.13 |
| 1799 Special Trade Contractors, NEC | \$2,754.84 | \$55.11 |
| Other | \$55,557.20 | \$1,111.13 |
| Total for MAJOR GROUP 17 | \$643,831.72 | \$12,876.64 |
| Total for DIVISION C | \$1,316,018.77 | \$26,320.40 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wall - General continued...
DIVISION: D Manufacturing continued...
2389 Apparel and Accessories, NEC Other

|  | $\$ 4,886.82$ | $\$ 97.74$ |
| ---: | ---: | ---: |
|  | $\$ 8,005.58$ | $\$ 160.11$ |
| Total for MAJOR GROUP 23 | $\$ 12,892.40$ | $\$ 257.85$ |



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\$ 29,231.08$ | $\$ 584.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 29,231.08$ | $\$ 584.62$ |



[^37]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wall - General continued...
DIVISION: D Manufacturing continued...
3999 Manufacturing Industries, NEC Other

|  | $\$ 42,219.60$ | $\$ 844.39$ |
| ---: | ---: | ---: |
|  | $\$ 2,240.82$ | $\$ 44.81$ |
| Total for MAJOR GROUP 39 | $\$ 44,460.42$ | $\$ 889.20$ |
| Total for DIVISION D | $\$ 476,527.84$ | $\$ 9,695.08$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other
Total for MAJOR GROUP 40 N/A N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$295,057.26 \$5,901.15
4813 Telephone Communications, Except Radiotelephone

|  | $\$ 265,734.10$ | $\$ 5,314.67$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 270,282.60$ | $\$ 5,405.64$ |

4841 Cable and Other Pay Television Services
\$2,626,201.42
\$52,524.04

4899 Communications Services, NEC \$171,934.46
\$3,438.71

Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$295,057.26 | \$5,901.15 |
|  | \$2,626,201.42 | \$52,524.04 |
|  | \$171,934.46 | \$3,438.71 |
|  | \$995,852.73 | \$19,917.05 |
|  | \$529.50 | \$10.59 |
| Total for MAJOR GROUP 48 | \$4,089,575.37 | \$81,791.54 |
| Gas Production and/or | \$89,426.53 | \$1,788.53 |
|  | \$47,341.00 | \$946.82 |
|  | \$2,171,721.48 | \$43,434.43 |
| Total for MAJOR GROUP 49 | \$2,308,489.01 | \$46,169.78 |
| Total for DIVISION E | \$6,683,251.95 | \$133,665.06 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,681.99 \$73.64
5013 Motor Vehicle Supplies and New Parts
5031 Lumber, Plywood, Millwork, and Wood Panels
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
\$1,971.50
\$39.43
\$534.94
$\begin{array}{rr}\$ 65,071.42 & \$ 1,301.43 \\ \$ 69,707.24 & \$ 1,394.14 \\ \$ 136,328.12 & \$ 2,726.57\end{array}$
$\begin{array}{rr}\$ 65,071.42 & \$ 1,301.43 \\ \$ 69,707.24 & \$ 1,394.14 \\ \$ 136,328.12 & \$ 2,726.57\end{array}$
$\begin{array}{rr}\$ 65,071.42 & \$ 1,301.43 \\ \$ 69,707.24 & \$ 1,394.14 \\ \$ 136,328.12 & \$ 2,726.57\end{array}$
\$10.43
\$37,515.88

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$26,747.07

5078 Refrigeration Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$521.50
\$758.64
\$149,830.19
\$246.32
\$7,599.38
\$4,936.85
\$54.72
\$11,577.46
\$4,345.52

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wall - General continued...

DIVISION: F Wholesale Trade continued...

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 62,869.12$ | $\$ 1,257.38$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 11,596,620.75$ | $\$ 232,242.84$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
\$2,379.58 \$47.60
\$15,761.50 \$315.23

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 2,379.58$ | $\$ 47.60$ |
| ---: | ---: |
| $\$ 15,761.50$ | $\$ 315.23$ |
| $\$ 1,143.50$ | $\$ 22.87$ |

5139 Footwear
$\$ 5,845.11 \quad \$ 116.92$

5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5171 Petroleum Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
\$83,111.60 \$1,662.24

|  | $\$ 83,111.60$ | $\$ 1,662.24$ |
| ---: | ---: | ---: |
|  | $\$ 6,103.25$ | $\$ 122.06$ |
| $\$ 191,698.02$ | $\$ 3,833.93$ |  |
|  | $\$ 9,089.07$ | $\$ 181.79$ |
|  | $\$ 5,664.04$ | $\$ 113.29$ |
| $\$ 2,032.60$ | $\$ 40.66$ |  |
|  | $\$ 72,772.77$ | $\$ 1,455.46$ |
|  | $\$ 326,204.19$ | $\$ 6,524.06$ |
|  | $\$ 75,841.38$ | $\$ 1,516.84$ |
| Total for MAJOR GROUP 51 | $\$ 302.10$ | $\$ 6.04$ |
| Total for DIVISION F | $\$ 399,215.79$ | $\$ 7,984.30$ |
|  | $\$ 8,840.49$ | $\$ 176.81$ |
|  | $\$ 1,206,004.99$ | $\$ 24,120.10$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 2,789,398.53$ | $\$ 55,788.00$ |  |
| ---: | ---: | ---: |
| $\$ 3,800.30$ | $\$ 76.00$ |  |
| Total for MAJOR GROUP 52 | $\$ 33,123.79$ | $\$ 662.48$ |
|  | $\$ 2,826,322.62$ | $\$ 56,526.48$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

|  | $\$ 226,072.61$ | $\$ 4,684.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 16,056,240.50$ | $\$ 321,124.80$ |
|  | $\$ 112,440.09$ | $\$ 2,248.82$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 5,439,271.12$ | $\$ 108,785.42$ |  |
| ---: | ---: | ---: |
| $\$ 184,576.77$ | $\$ 3,691.53$ |  |
| $\$ 1,379.24$ | $\$ 27.58$ |  |
| Total for MAJOR GROUP 54 | $\$ 33,322.00$ | $\$ 666.44$ |
|  | $\$ 7,932.10$ | $\$ 158.64$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| $\$ 1,160,226.92$ | $\$ 23,204.54$ |  |
| ---: | ---: | ---: |
| $\$ 4,801.14$ | $\$ 96.03$ |  |
| Total for MAJOR GROUP 55 | $\$ 1,984,361.83$ | $\$ 39,687.24$ |
|  | $\$ 3,149,389.89$ | $\$ 62,987.81$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 10,025.71$ | $\$ 200.52$ |
| :--- | :--- |
| $\$ 16,127.79$ | $\$ 322.58$ |

5632 Women's Accessory and Specialty Stores
\$16,127.79 \$322.58

5641 Children's and Infants' Wear Stores
\$11,517.94
\$230.36

5651 Family Clothing Stores
\$4,354.8
\$87.10

5661 Shoe Stores
$\$ 16,686.42 \quad \$ 333.74$
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 20,405.09$ | $\$ 408.10$ |
| ---: | ---: |
| $\$ 142538.69$ | $\$ 259.62$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 77,434.40$ | $\$ 1,548.69$ |
| ---: | ---: |
| $\$ 2,879.41$ | $\$ 57.59$ |
| $\$ 16,852.57$ | $\$ 337.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wall - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

| $\$ 34,285.79$ | $\$ 685.73$ |  |
| ---: | ---: | ---: |
| $\$ 74,378.74$ | $\$ 1,487.59$ |  |
| $\$ 1,775,883.92$ | $\$ 35,517.68$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,562.83$ | $\$ 151.25$ |
|  | $\$ 30,826.32$ | $\$ 616.52$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,244,691.69$ | $\$ 44,893.82$ |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 5,587,862.84$ | $\$ 111,757.23$ |


| $\$ 1,807.71$ | $\$ 36.16$ |  |
| ---: | ---: | ---: |
| $\$ 28,005.50$ | $\$ 560.11$ |  |
| $\$ 28,091.32$ | $\$ 561.83$ |  |
| $\$ 316,826.18$ | $\$ 34,111.43$ |  |
| $\$ 1,705,571.05$ | $\$ 52.83$ |  |
| $\$ 2,640.84$ | $\$ 54,563.18$ |  |
|  | $\$ 2,728,159.08$ | $\$ 119.84$ |
| $\$ 5,991.78$ | $\$ 47,419.72$ |  |
|  | $\$ 2,370,234.88$ | $\$ 2,605.80$ |
| $\$ 130,291.00$ | $\$ 1,221.59$ |  |
|  | $\$ 61,079.58$ | $\$ 1,893.29$ |
| Total | $\$ 94,664.84$ | $\$ 6.77$ |
|  | $\$ 338.44$ | $\$ 46,365.94$ |
| Total for DIVISION G | $\$ 2,318,296.92$ | $\$ 3,826.62$ |
|  | $\$ 191,330.59$ | $\$ 193,661.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other


DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wall - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wall - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$4,124.50 | \$82.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$4,250.59 | \$85.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$5,823,897.30 | \$116,477.99 |
| 8713 Surveying Services |  | \$30,185.00 | \$603.72 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$579,720.55 | \$11,594.42 |
| 8734 Testing Laboratories |  | \$61,112.40 | \$1,364.50 |
| 8741 Management Services |  | \$26,602.32 | \$533.01 |
| 8742 Management Consulting Services |  | \$67,794.08 | \$1,355.90 |
| 8748 Business Consulting Services, NEC |  | \$3,139.33 | \$62.78 |
| Other |  | \$6,847.00 | \$136.94 |
|  | Total for MAJOR GROUP 87 | \$6,599,297.98 | \$132,129.26 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$98,080.73 | \$1,961.63 |
|  | Total for MAJOR GROUP 89 | \$98,080.73 | \$1,961.63 |
|  | Total for DIVISION I | \$16,867,864.18 | \$337,502.34 |

## DIVISION: J Public Administration



## Wall - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Wall - Gross Receipts continued...

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 37 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,580.65 | \$15.80 |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Wall - Gross Receipts Recap

| D Manufacturing |  | $\$ 1,580.65$ | $\$ 15.80$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 11,684,390.71$ | $\$ 116,843.93$ |
| I | Services | $\$ 8,137,467.40$ | $\$ 81,374.68$ |
|  | Other |  | $\$ 530.00$ |
|  |  |  | $\$ 19,823,968.76$ |
|  |  |  | $\$ 198,239.71$ |

## Wall Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 11,046.94$ |
| C | Construction | $\$ 11,960.62$ |
| D | Manufacturinq | $\$ 26,320.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 9,710.88$ |
| F | Wholesale Trade | $\$ 133,665.06$ |
| G | Retail Trade | $\$ 256,362.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,026,426.20$ |
| I | Services | $\$ 11,865.03$ |
| Public Administration | $\$ 418,877.02$ |  |
|  | Other | $\$ 53.16$ |
|  | $\$ 12.10$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wallace - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 24,331.00$ | $\$ 243.31$ |
| ---: | ---: | ---: |
|  | $\$ 7,655.51$ | $\$ 76.57$ |
| Total for MAJOR GROUP 17 | $\$ 31,986.51$ | $\$ 319.88$ |
| Total for DIVISION C | $\$ 39,573.49$ | $\$ 395.75$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 1,701.00$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable Tax Due

## Wallace - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 24,000.65$ | $\$ 240.03$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49
Other

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,355.55$ | $\$ 123.55$ |
|  | $\$ 11,923.00$ | $\$ 19.23$ |
|  | $\$ 3,950.37$ | $\$ 39.51$ |
|  | $\$ 31,736.80$ | $\$ 317.37$ |
| Total for MAJOR GROUP 48 | $\$ 59,965.72$ | $\$ 599.66$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 211,395.40$ | $\$ 2,113.96$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5083 Farm and Garden Machinery and Equipment |  | \$19,667.17 | \$196.68 |
| 5085 Industrial Supplies |  | \$11,477.19 | \$114.78 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$831.71 | \$8.32 |
| Other |  | \$252,923.82 | \$2,529.24 |
|  | Total for MAJOR GROUP 50 | \$284,899.89 | \$2,849.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$806.07 | \$8.06 |
| Other |  | \$66,879.68 | \$668.80 |
|  | Total for MAJOR GROUP 51 | \$67,685.75 | \$676.86 |
|  | Total for DIVISION F | \$352,585.64 | \$3,525.88 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

 <br> <br> Returns Filed: January 2023 to December 2023 (Calendar Year)}

Taxable
Tax Due

## Wallace - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5734 Computer and Computer Software Stores Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 4,111.34$ | $\$ 41.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 4,111.34$ | $\$ 41.12$ |

7379 Computer Related Services, NEC

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | $\$ 3,957.93$ | $\$ 39.57$ |
| Total for MAJOR GROUP 65 | $\$ 3,957.93$ | $\$ 39.57$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,642.93$ | $\$ 36.42$ |

7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 339.00$ | $\$ 3.39$ |
| ---: | ---: | ---: |
|  | $\$ 2,438.00$ | $\$ 24.38$ |
| Total for MAJOR GROUP 57 | $\$ 14,323.59$ | $\$ 143.24$ |
|  | $\$ 17,100.59$ | $\$ 171.01$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |


| $\$ 2,213.00$ | $\$ 22.13$ |  |
| ---: | ---: | ---: |
| $\$ 1,483.01$ | $\$ 14.83$ |  |
| $\$ 324.03$ | $\$ 3.24$ |  |
| $\$ 155,066.04$ | $\$ 1,551.33$ |  |
|  | $\$ 14,831.83$ | $\$ 148.34$ |
|  | $\$ 191,910.21$ | $\$ 1,919.10$ |
| Total for MAJOR GROUP 59 | $\$ 1,539.00$ | $\$ 15.40$ |
| Total for DIVISION G | $\$ 367,367.12$ | $\$ 3,674.37$ |



72 Personal Services


|  | $\$ 7,451.00$ | $\$ 74.51$ |
| :--- | ---: | ---: |
| Services | $\$ 22,369.60$ | $\$ 224.40$ |
|  | $\$ 1,003.07$ | $\$ 10.07$ |
|  | $\$ 720.51$ | $\$ 7.21$ |
|  | $\$ 3,753.58$ | $\$ 37.53$ |
| Total for MAJOR GROUP 73 | $\$ 5,735.76$ | $\$ 57.36$ |
|  | $\$ 41,033.52$ | $\$ 411.08$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 82 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wallace - General continued...

DIVISION: I Services continued...
MAJOR GROUP:
Other $\quad 86$ Membership Organizations

| 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 |  | \$6,379.92 | \$63.79 |
|  | Total for MAJOR GROUP 87 | \$6,379.92 | \$63.79 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$10,799.94 | \$108.00 |
|  | Total for MAJOR GROUP 89 | \$10,799.94 | \$108.00 |
|  | Total for DIVISION I | \$80,910.27 | \$809.85 |

## Wallace - General Recap

| C | Construction | $\$ 39,573.49$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 395.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,000.65$ |
| F | Wholesale Trade | $\$ 211,395.40$ |
| G | Retail Trade | $\$ 352,585.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 689,307.70$ |
| I | Services | $\$ 3,642.93$ |
|  | Other | $\$ 2,113.96$ |
|  |  | $\$ 3,525.88$ |
|  |  | $\$ 6,893.84$ |
|  | Total for Wallace - General | $\$ 36.42$ |
|  | $\$ 809.85$ |  |


| C | Construction | \$395.75 |
| :---: | :---: | :---: |
| D | Manufacturing | \$240.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,113.96 |
| F | Wholesale Trade | \$3,525.88 |
| G | Retail Trade | \$6,893.84 |
| H | Finance, Insurance, And Real Estate | \$36.42 |
| I | Services | \$809.85 |
|  | Other | \$1.44 |
|  | Total for Wallace | \$14,017.17 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Ward - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,450.00$ | $\$ 69.00$ |
| Total for MAJOR GROUP 07 | $\$ 3,450.00$ | $\$ 69.00$ |
| Total for DIVISION A | $\$ 3,471.50$ | $\$ 69.43$ |

## DIVISION: B Mining

 MAJOR GROUP:14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 3,128.95$ | $\$ 62.58$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other



| MAJOR GROUP: 28 <br> Other |  |  | Nemicals And Allied Products |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 28 | N/A | N/A |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Ward - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 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 | \$47,701.87 | 54.06 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,139.09 | \$82.79 |
|  | Total for MAJOR GROUP 42 | \$4,139.09 | \$82.79 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,001.00 | \$20.02 |
|  | Total for MAJOR GROUP 44 | \$1,001.00 | \$20.02 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,691.45 | \$113.84 |
| 4841 Cable and Other Pay Television Services |  | \$1,470.00 | \$29.40 |
| 4899 Communications Services, NEC |  | \$1,486.24 | \$29.72 |
| Other |  | \$5,118.50 | \$102.37 |
|  | Total for MAJOR GROUP 48 | \$13,766.19 | \$275.33 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 85,958.28$ | $\$ 1,719.18$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2.962.46 Materials
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other

| applies and Construction | $\$ 2,962.46$ | $\$ 59.26$ |
| ---: | ---: | ---: |
|  | $\$ 747.00$ | $\$ 14.94$ |
|  | $\$ 469.00$ | $\$ 9.38$ |
|  | $\$ 97.00$ | $\$ 1.94$ |
| Total for MAJOR GROUP 50 | $\$ 30,747.62$ | $\$ 614.97$ |
|  | $\$ 35,023.08$ | $\$ 700.49$ |
|  | $\$ 3,028.00$ | $\$ 60.56$ |
|  | $\$ 760.50$ | $\$ 15.21$ |
|  | $\$ 670.00$ | $\$ 67.65$ |
|  | $\$ 3,382.50$ | $\$ 15.65$ |
|  | $\$ 782.50$ | $\$ 10.10$ |
|  | $\$ 505.00$ | $\$ 198.17$ |
| Total | $\$ 9,908.57$ | $\$ 380.74$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 51,043.53$ | $\$ 1,020.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 51,043.53$ | $\$ 1,020.87$ |
|  | $\$ 4,523.50$ | $\$ 90.47$ |
| Total for MAJOR GROUP 53 | $\$ 1,256.19$ | $\$ 25.12$ |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tue
Ward - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores \$6,356.98 \$127.14 Other

| Other | N/A | N/ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | \$6,539.27 | \$130.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,598.92 | \$71.98 |
| Total for MAJOR GROUP 55 | \$3,598.92 | \$71.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,608.50 | \$32.17 |
| 5651 Family Clothing Stores | \$2,129.78 | \$42.59 |
| 5661 Shoe Stores | \$493.00 | \$9.86 |
| Other | \$2,286.91 | \$45.74 |
| Total for MAJOR GROUP 56 | \$6,518.19 | \$130.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$351.00 | \$7.02 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,241.98 | \$24.84 |
| Other | \$5,953.13 | \$119.06 |
| Total for MAJOR GROUP 57 | \$7,546.11 | \$150.92 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| 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 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$5,328.50 | \$106.57 |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$4,743.41 | \$94.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$4,878.41 | \$97.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$39,423.04 | \$788.46 |
| 7389 Miscellaneous Business Services |  | \$311.00 | \$6.22 |
| Other |  | \$315,389.29 | \$6,307.81 |
|  | Total for MAJOR GROUP 73 | \$355,123.33 | \$7,102.49 |
| Other |  | \$278,874.84 | \$5,577.49 |
|  | Total for MAJOR GROUP 75 | \$278,874.84 | \$5,577.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| Other |  | \$2,386.97 | \$47.74 |
|  | Total for MAJOR GROUP 76 | \$2,386.9 | \$47.7 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



## Ward - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,471.50 | \$69.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,128.95 | \$62.58 |
| D | Manufacturing | \$47,701.87 | \$954.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,958.28 | \$1,719.18 |
| F | Wholesale Trade | \$54,060.15 | \$1,081.23 |
| G | Retail Trade | \$851,653.09 | \$17,033.50 |
| H | Finance, Insurance, And Real Estate | \$5,328.50 | \$106.57 |
| 1 | Services | \$654,659.88 | \$13,093.22 |
|  | Other | \$619.29 | \$12.39 |
|  | Total for Ward - General | \$1,706,581.51 | \$34,132.16 |
| Ward Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$69.43 |
| C | Construction |  | \$62.58 |
| D | Manufacturina |  | \$954.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,719.18 |
| F | Wholesale Trade |  | \$1,081.23 |
| G | Retail Trade |  | \$17,033.50 |
| H | Finance, Insurance, And Real Estate |  | \$106.57 |
| 1 | Services |  | \$13,093.22 |
|  | Other |  | \$12.39 |
| Total for Ward |  |  | \$34,132.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Warner - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining <br> MAJOR GROUP: <br> 13 Oil And Gas Extraction <br> Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Total for MAJOR GROUP 15 N/A $\quad$ N/A


| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| :--- | ---: | ---: | ---: |
| 1799 Special Trade Contractors, NEC  $\$ 85,058.70$ $\$ 1,701.18$ <br> Other  $\$ 75,662.28$ $\$ 1,574.65$ <br>  Total for MAJOR GROUP 17 $\$ 160,720.98$ $\$ 3,275.83$ | Total for DIVISION C | $\$ 180,678.53$ | $\$ 3,674.98$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Warner - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Warner - General continued...

Total for DIVISION E
\$829,235.72
$\$ 16,584.75$
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,065.49 \$61.31
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$97.20
5044 Office Equipment \$17,158.06 \$343.15
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 3,780.82 \quad \$ 75.62$
5047 Medical, Dental, and Hospital Equipment and Supplie (\$20.50)
(\$0.41)
5064 Electrical Appliances, Television and Radio Sets
\$448.99
\$8.98
5087 Service Establishment Equipment and Supplies
\$660.50
\$13.21
5091 Sporting and Recreational Goods and Supplies
\$6,218.20
\$124.37
5092 Toys and Hobby Goods and Supplies
\$4,290.62
\$85.81
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$446.50
$\$ 8.93$
5099 Durable Goods, NEC
\$5,780.51
\$115.61
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$51,086.25 \$1,021.72
\$1,361.30 \$27.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$7,812.00
\$156.24
5136 Men's and Boys' Clothing and Furnishings
$\$ 5,398.38$ -
5137 Women's, Children's, and Infants' Clothing and Accessories
\$54,382.46
\$107.97

5137 Women's, Childris, and Infants' Cloting and Accessorie
\$3,785.99
\$1,087.67
5139 Footwear
5142 Packaged Frozen Foods
\$4,521.55
$\$ 75.73$

5191 Farm Supplies
\$201,386.59
\$90.45

5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
\$568.26
\$4,027.72
\$11.37
$\$ 621.50$
\$12.43
\$507.50
\$10.15
Other
\$1,029.71
\$20.60

|  | $\$ 1,029.71$ | $\$ 20.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 281,375.24$ | $\$ 5,627.56$ |
| Total for DIVISION F | $\$ 379,150.68$ | $\$ 7,583.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Ga | y, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$350,157.29 | \$7,003.16 |
| Other |  | \$10,270.09 | \$205.40 |
|  | Total for MAJOR GROUP 52 | \$360,427.38 | \$7,208.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$97,188.79 | \$1,943.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,866.35 | \$97.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$105,468.14 | \$2,109.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$32,184.70 | \$643.69 |
| 5499 Miscellaneous Food Stores |  | \$9,373.93 | \$187.47 |
| Other |  | \$7,325.80 | \$146.52 |
|  | Total for MAJOR GROUP 54 | \$48,884.43 | \$977.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$48,784.62 | \$975.68 |
|  | Total for MAJOR GROUP 55 | \$48,784.62 | \$975.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$826.00 | \$16.52 |
| 5621 Women's Clothing Stores |  | \$15,967.50 | \$319.34 |
| 5632 Women's Accessory and Specialty Stores |  | \$30,938.83 | \$618.78 |
| 5641 Children's and Infants' Wear Stores |  | \$1,816.37 | \$36.33 |
| 5651 Family Clothing Stores |  | \$42,060.27 | \$846.67 |
| 5661 Shoe Stores |  | \$17,063.66 | \$341.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,535.49 | \$70.71 |
|  | Total for MAJOR GROUP 56 | \$112,208.12 | \$2,249.62 |

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Warner - General continued...
DIVISION: G Retail Trade continued...
5712 Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP. 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 3 1}$ Direct Mail Advertising Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software

|  | $\$ 72,547.65$ | $\$ 1,450.96$ |
| :---: | ---: | ---: |
|  | $\$ 28,003.15$ | $\$ 560.06$ |
| Total for MAJOR GROUP 57 | $\$ 86,118.75$ | $\$ 1,722.40$ |
| Total for MAJOR GROUP 58 | $\$ 6,714.64$ | $\$ 134.31$ |
|  | $\$ 7,706.50$ | $\$ 154.14$ |
|  | $\$ 18,225.63$ | $\$ 364.51$ |
|  | $\$ 219,316.32$ | $\$ 4,386.38$ |
|  | $\$ 38,483.95$ | $\$ 769.69$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 8,166.81$ | $\$ 163.34$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 64 | $\$ 8,166.81$ | $\$ 163.34$ |
| Total for MAJOR GROUP 65 | $\$ 24,596.40$ | $\$ 491.93$ |
|  | $\$ 24,596.40$ | $\$ 491.93$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 31,115.20$ | $\$ 622.31$ |


| $\$ 2,716.61$ | $\$ 54.34$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 16,304.57$ | $\$ 326.09$ |
|  | $\$ 14,059.82$ | $\$ 281.19$ |
| $\$ 69,318.95$ | $\$ 1,386.39$ |  |


| $\$ 55.50$ | $\$ 1.11$ |
| ---: | ---: |
| $\$ 34,419.77$ | $\$ 688.41$ |
| $\$ 20,931.40$ | $\$ 418.63$ |
| $\$ 33,433.50$ | $\$ 668.67$ |
| $\$ 10,629.52$ | $\$ 212.57$ |
| $\$ 2,593.50$ | $\$ 51.87$ |
| $\$ 100,355.43$ | $\$ 2,007.13$ |
|  |  |
|  | $01 / 10 / 2024$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Warner - General continued...
DIVISION: I Services continued...

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

| $\$ 6,127.81$ | $\$ 122.55$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 300.81$ | $\$ 6.02$ |
|  | $\$ 6,428.62$ | $\$ 128.57$ |


| MAJOR GROUP: Other | 80 | Health Services |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 81 | Legal Services |
| MAJOR GROUP: Other | 82 | Educational Services |
| MAJOR GROUP: Other | 83 | Social Services |
| MAJOR GROUP: 8661 Religious Other |  | Membership Organizations nizations |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

$\qquad$

## Warner - General Recap

|  | Other | $\$ 169.00$ | $\$ 3.38$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 117,489.69$ | $\$ 2,349.81$ |
| C | Construction | $\$ 180,678.53$ | $\$ 3,674.98$ |
| D | Manufacturing | $\$ 117,332.50$ | $\$ 2,346.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 829,235.72$ | $\$ 16,584.75$ |
| F | Wholesale Trade | $\$ 379,150.68$ | $\$ 7,583.06$ |
| G | Retail Trade | $\$ 1,962,904.61$ | $\$ 39,264.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,115.20$ | $\$ 622.31$ |
| I | Services | $\$ 893,240.78$ | $\$ 17,864.88$ |
|  | Other | $\$ 273.00$ | $\$ 5.46$ |
|  |  | Total for Warner - General | $\$ 4,511,589.71$ |

## Warner Recap

| Other |  | $\$ 3.38$ |
| :--- | ---: | ---: |
| Aqriculture, Forestry, And Fishinq | $\$ 2,349.81$ |  |
| Construction | $\$ 3,674.98$ |  |
| Manufacturing | $\$ 2,346.66$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,584.75$ |  |
| Wholesale Trade | $\$ 7,583.06$ |  |
| Retail Trade | $\$ 39,264.41$ |  |
| Finance, Insurance, And Real Estate | $\$ 622.31$ |  |
| Services | $\$ 17,864.88$ |  |
| Other | $\$ 5.46$ |  |
|  |  | $\$ 90,299.70$ |

## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wasta - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $N / A$ | $N / A$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 1,532.50$ | $\$ 15.32$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 2,153.96$ | $\$ 21.53$ |
| Total for DIVISION C | $\$ 2,153.96$ | $\$ 21.53$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 981.43$ | $\$ 9.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 981.43$ | $\$ 9.81$ |

MAJOR GROUP: 21 Tobacco Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,283.03$ | $\$ 22.83$ |
| Total for MAJOR GROUP 07 | $\$ 2,283.03$ | $\$ 22.83$ |
| Total for DIVISION A | $\$ 2,416.47$ | $\$ 24.16$ |

Other

## Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wasta - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$29,321.25 \$293.17
4813 Telephone Communications, Except Radiotelephone
\$15,752.89
813 Telephone Communications, Except Radiotelephone
\$30,556.00
\$157.53
4841 Cable and Other Pay Television Services

|  | $\$ 30,556.00$ | $\$ 305.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 1,447.05$ | $\$ 14.47$ |
|  | $\$ 77,077.19$ | $\$ 770.73$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 206,221.72$ | $\$ 2,062.18$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 2,099.50$
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$482.80 \$4.83
Other
$\$ 77.26$
Other

|  | $\$ 4,726.56$ | $\$ 77.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7.83$ |  |
|  | $\$ 10,308.86$ | $\$ 103.09$ |
|  | $\$ 547.95$ | $\$ 5.48$ |
| Total for MAJOR GROUP 51 | $\$ 318.00$ | $\$ 3.18$ |
| Total for DIVISION F | $\$ 15,982.00$ | $\$ 159.83$ |
|  | $\$ 25,315.73$ | $\$ 253.16$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$21,933.13 | \$219.33 |
| Other | \$504.88 | \$5.05 |
| Total for MAJOR GROUP 52 | \$22,438.01 | \$224.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,625.99 | \$86.26 |
| 5399 Miscellaneous General Merchandise Stores | \$465.34 | \$4.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,195.33 | \$111.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,330.81 | \$33.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$10,636.81 | \$106.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,995.00 | \$49.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$12,854.74 | \$128.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$360.99 | \$3.61 |
| 5651 Family Clothing Stores | \$5,404.03 | \$54.04 |
| 5661 Shoe Stores | \$2,735.70 | \$27.37 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,022.95 | \$10.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,924.07 | \$99.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$861.99 | \$8.62 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,915.50 | \$19.16 |
| Other | \$1,862.97 | \$18.63 |
| Total for MAJOR GROUP 57 | \$4,640.46 | \$46.41 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wasta - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 58 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$618.00 | \$6.18 |
| 5943 Stationery Stores |  | \$187.04 | \$1.87 |
| 5961 Catalog and Mail-Order Houses |  | \$126,537.45 | \$1,265.47 |
| 5963 Direct Selling Establishments |  | \$4,171.40 | \$41.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,035.06 | \$260.40 |
| Other |  | \$11,833.05 | \$118.34 |
|  | Total for MAJOR GROUP 59 | \$169,382.00 | \$1,693.97 |
|  | Total for DIVISION G | \$306,363.42 | \$3,063.80 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023 to December 2023 (Calendar Year)Taxable

Tax Due

## Wasta - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,416.47$ | $\$ 24.16$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,153.96$ | $\$ 21.53$ |
| D | Manufacturing | $\$ 9,402.18$ | $\$ 94.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 206,221.72$ | $\$ 2,062.18$ |
| F | Wholesale Trade | $\$ 52,472.54$ | $\$ 524.74$ |
| G | Retail Trade | $\$ 306,363.42$ | $\$ 3,063.80$ |
| I | Services | $\$ 192,122.51$ | $\$ 1,922.03$ |
|  | Other | $\$ 842.00$ | $\$ 8.42$ |
|  |  |  | $\$ 771,994.80$ |

## Wasta Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 24.16$ |
| D | Manufacturinq | $\$ 21.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 94.02$ |
| F | Wholesale Trade | $\$ 2,062.18$ |
| G | Retail Trade | $\$ 524.74$ |
| I | Services | $\$ 3,063.80$ |
|  | Other | $\$ 1,922.03$ |
|  |  | $\$ 8.42$ |
|  |  | Total for Wasta |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0139 Field Crops, Except Cash Grains, NEC |  | \$19,001.76 | \$380.03 |
| 0181 Ornamental Floriculture and Nursery Products |  | \$64,783.30 | \$1,295.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$112,354.06 | \$2,247.07 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| 0279 Animal Specialties, NEC |  | \$2,772.95 | \$55.47 |
| Other |  | \$3,111.66 | \$62.24 |
|  | Total for MAJOR GROUP 02 | \$5,884.61 | \$117.71 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$1,352,312.18 | \$27,046.23 |
| 0742 Veterinary Services for Animal Specialties |  | \$3,678,766.12 | \$73,575.32 |
| 0751 Livestock Services, Except Veterinary |  | \$16,881.65 | \$337.64 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$1,330,999.58 | \$26,620.02 |
| 0762 Farm Management Services |  | \$8,301.57 | \$166.03 |
| 0782 Lawn and Garden Services |  | \$3,280,224.70 | \$65,604.56 |
| 0783 Ornamental Shrub and Tree Services |  | \$425,518.89 | \$8,510.40 |
| Other |  | \$46,892.45 | \$937.85 |
|  | Total for MAJOR GROUP 07 | \$10,139,897.14 | \$202,798.05 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0971 Hunting and Trapping, and Game Propagation |  | \$146,117.33 | \$2,922.36 |
|  | Total for MAJOR GROUP 09 | \$146,117.33 | \$2,922.36 |
|  | Total for DIVISION A | \$10,404,957.01 | \$208,099.26 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services Other

| $\$ 8,307.00$ | $\$ 166.14$ |  |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 13 | N | N/A |
|  | $\$ 3,077,092.81$ | $\$ 62,567.90$ |

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 | $\$ 3,082,476.37$ | $\$ 62,675.57$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$96,810.86 | \$1,936.21 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | (\$1,834,748.00) | (\$36,694.95) |
| 1531 Operative Builders | \$67,817.74 | \$1,424.16 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$715,011.80 | \$14,464.22 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$1,527,367.63 | \$30,926.75 |
| Total for MAJOR GROUP 15 | \$572,260.03 | \$12,056.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$818,755.30 | \$17,858.15 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$981,330.95 | \$19,768.68 |
| 1629 Heavy Construction, NEC | \$236,362.42 | \$4,729.89 |
| Total for MAJOR GROUP 16 | \$2,036,448.67 | \$42,356.72 |

MAJOR GROUP: 17 Construction Special Trade Contractors

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: C Construction continued...

| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,900,386.21 | \$98,007.76 |
| :---: | :---: | :---: | :---: |
| 1731 Electrical Work |  | \$2,383,620.74 | \$47,776.97 |
| 1741 Masonry, Stone Setting, and Other Stone Work |  | \$28,966.42 | \$579.33 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work |  | \$276,259.75 | \$5,533.38 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work |  | \$51,740.29 | \$1,047.04 |
| 1751 Carpentry Work |  | \$928,249.64 | \$18,565.02 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$1,286,558.73 | \$25,731.19 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$167,421.89 | \$3,348.44 |
| 1771 Concrete Work |  | \$2,055,847.37 | \$41,116.99 |
| 1791 Structural Steel Erection |  | \$191,009.61 | \$3,820.19 |
| 1793 Glass and Glazing Work |  | \$1,693,411.08 | \$33,868.22 |
| 1794 Excavation Work |  | \$626,260.55 | \$12,525.23 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$801,054.19 | \$16,075.88 |
| 1799 Special Trade Contractors, NEC |  | \$2,762,986.92 | \$56,236.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$18,189,520.15 | \$364,946.68 |
|  | Total for DIVISION C | \$20,798,228.85 | \$419,359.79 |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
$\mathbf{2 0 4 3}$ Cereal Breakfast Foods
$\mathbf{2 0 4 7}$ Dog and Cat Food
$\mathbf{2 0 4 8}$ Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and
Cats
$\mathbf{2 0 5 2}$ Cookies and Crackers
$\mathbf{2 0 8 2}$ Malt Beverages
$\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
$\mathbf{2 0 9 9}$ Food Preparations, NEC
Other
MAJOR GROUP: 21 Tobacco Products

2121 Cigars 21 Tobacco Products
Other


MAJOR GROUP: 25 Furniture And Fixtures
2522 Office Furniture, Except Wood

| $\$ 1,802.83$ | $\$ 36.06$ |
| ---: | ---: |
| $\$ 143,246.00$ | $\$ 2,864.92$ |
| $\$ 1,085,993.68$ | $\$ 21,719.86$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: $26 \quad$ Paper And Allied Products
$\mathbf{2 6 7 5}$ Die-Cut Paper and Paperboard and Cardboard
$\mathbf{2 6 7 9}$ Converted Paper and Paperboard Products, NEC
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 1 3}$ Industrial Gases
$\mathbf{2 8 1 9}$ Industrial Inorganic Chemicals, NEC
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 3 4}$ Pharmaceutical Preparations
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 2}$ Specialty Cleaning, Polishing, and Sanitation Preparations
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
$\mathbf{2 8 6 9}$ Industrial Organic Chemicals, NEC
$\mathbf{2 8 9 9}$ Chemicals and Chemical Preparations, NEC
Other
Total for MAJOR GROUP 25 \$1,231,042.51 \$24,620.84

|  | $\$ 6,977.50$ | $\$ 139.55$ |
| ---: | ---: | ---: |
|  | $\$ 2,449.79$ | $\$ 49.01$ |
| Total for MAJOR GROUP 26 | $\$ 196,946.92$ | $\$ 3,938.95$ |
|  | $\$ 206,374.21$ | $\$ 4,127.51$ |


| $\$ 296,729.89$ | $\$ 5,934.60$ |
| ---: | ---: |
| $\$ 72,972.46$ | $\$ 1,459.50$ |
| $\$ 103,265.96$ | $\$ 2,065.33$ |
| $\$ 78,535.14$ | $\$ 1,570.70$ |
| $\$ 542,690.42$ | $\$ 10,853.82$ |
| $\$ 101,905.58$ | $\$ 2,038.12$ |
| $\$ 874,717.98$ | $\$ 17,494.42$ |
| $\$ 142,163.70$ | $\$ 2,843.29$ |
| $\$ 68,089.33$ | $\$ 1,361.78$ |


| $\$ 3,733,542.00$ | $\$ 74,670.84$ |
| ---: | ---: |
| $\$ 322,191.42$ | $\$ 6,443.83$ |
| $\$ 27,145.83$ | $\$ 542.91$ |
| $\$ 372,491.00$ | $\$ 7,449.82$ |
| $\$ 35,487.34$ | $\$ 709.75$ |
| $\$ 1,414.00$ | $\$ 28.28$ |
| $\$ 15,705.05$ | $\$ 314.10$ |
| $\$ 230,034.00$ | $\$ 4,600.69$ |
| $\$ 39,519.11$ | $\$ 790.38$ |
| Total for MAJOR GROUP 28 | $\$ 54,586.96$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product
3069 Fabricated Rubber Products, NEC
3086 Plastics Foam Products
3089 Plastics Products, NEC
Other

MAJOR GROUP: 31 Leather And Leather Products
3199 Leather Goods, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 39,658.09$ | $\$ 793.16$ |
| ---: | ---: | ---: |
| $\$ 2,068,787.81$ | $\$ 41,375.76$ |  |
| $\$ 87,041.93$ | $\$ 1,740.82$ |  |
| Total for MAJOR GROUP 30 | $\$ 1,786,404.59$ | $\$ 35,728.10$ |
|  | $\$ 3,981,892.42$ | $\$ 79,637.84$ |


|  | $\$ 1,130.00$ | $\$ 22.60$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\$ 1,301.00$ | $\$ 26.02$ |

3272 Concrete Products, Except Block and Brick
3273 Ready-Mixed Concrete
3291 Abrasive Products
Other

|  | $\$ 1,081,148.56$ | $\$ 21,622.97$ |
| ---: | ---: | ---: |
| $\$ 6,787,548.05$ | $\$ 135,750.98$ |  |
|  | $\$ 87,702.73$ | $\$ 1,754.05$ |
| Total for MAJOR GROUP 32 | $\$ 112,174.30$ | $\$ 2,243.49$ |
|  | $\$ 8,068,573.64$ | $\$ 62,598.14$ |
|  | $\$ 3,072,854.91$ | $\$ 62,598.14$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3423 Hand and Edge Tools, Except Machine Tools and Handsaws
3429 Hardware, NEC
3442 Metal Doors, Sash, Frames, Molding, and Trim
3443 Fabricated Plate Work
3444 Sheet Metal Work

| $\$ 3,918.34$ | $\$ 78.37$ |
| ---: | ---: |
| $\$ 331,314.74$ | $\$ 6,626.29$ |
| $\$ 348,115.01$ | $\$ 6,962.30$ |
| $\$ 502,511.18$ | $\$ 10,050.23$ |
| $\$ 177,540.92$ | $\$ 3,550.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: D Manufacturing continued...
3479 Coating, Engraving, and Allied Services, NEC

| $\$ 12,675.14$ | $\$ 253.51$ |  |
| ---: | ---: | ---: |
| $\$ 6,023.59$ | $\$ 120.47$ |  |
| Total for MAJOR GROUP 34 | $\$ 110,243.13$ | $\$ 2,204.86$ |
|  | $\$ 3,025,557.00$ | $\$ 60,511.12$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment

| $\$ 1,422,556.09$ | $\$ 28,451.10$ |
| ---: | ---: |
| $\$ 9,709.86$ | $\$ 204.54$ |
| $\$ 2,688,427.16$ | $\$ 53,768.54$ |

3531 Construction Machinery and Equipment
\$2,688,427.16 \$53,768.54
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices

3556 Food Products Machinery
3559 Special Industry Machinery, NEC
\$246,166.4
\$93,656.59
3499 Fabricated Metal Products, NEC
Other

| $4,682,829.16$ | $\$ 93,656.59$ |
| ---: | ---: |
| $\$ 39,349.71$ | $\$ 786.97$ |

3561 Pumps and Pumping Equipment
\$21,702.50
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment
\$3,691.00
\$205,199.14 \$4.103.97
3569 General Industrial Machinery and Equipment, NEC
\$108,843.5
\$2,176.89
3578 Calculating and Accounting Machines, Except Electronic Computers
\$37,389.09
$\$ 747.80$
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and
\$27,673.13
\$553.46 Industrial Refrigeration Equipment
3589 Service Industry Machinery, NEC
\$47,345.89
$\$ 946.91$
3599 Industrial and Commercial Machinery and Equipment, NEC

| $\$ 934,884.27$ |
| ---: |
| $\$ 505,650.86$ |

\$18,697.67
Other
Total for MAJOR GROUP 35
\$10,998,143.25
\$220,138.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3634 Electric Housewares and Fans \$291,772.34 \$5,835.45

3645 Residential Electric Lighting Fixtures \$150,526.20 \$3,010.54
3651 Household Audio and Video Equipment \$221,613.95 \$4,432.28
3663 Radio and Television Broadcasting and Communications Equipment
\$5,255.00
\$105.10
3679 Electronic Components, NEC
\$2,905,169.90 \$58,103.42
3699 Electrical Machinery, Equipment, and Supplies, NEC
$\$ 2,905,169.9$
$\$ 32,313.6$
$\$ 1,480,283.39$
\$646.28
Other

|  | $\$ 1,480,283.39$ | $\$ 29,605.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 5,086,934.42$ | $\$ 101,738.72$ |

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$245,729.95 \$4,914.60
3714 Motor Vehicle Parts and Accessories
\$2,658,653.01 \$53,173.06
3715 Truck Trailers
\$7,067.35 \$141.34
$\$ 13,639.31 \quad \$ 272.79$
3751 Motorcycles, Bicycles, and Parts
\$225,671.9
$\$ 272.79$
3799 Transportation Equipment, NEC
\$5,083.4
\$4,513.44
Other

3,155,845.02
\$101.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3822 Automatic Controls for Regulating Residential and Commercial Environments
\$3,996.97
$\$ 79.94$ and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process \$125,059.04 \$2,501.18 Variables; and Related Products
3827 Optical Instruments and Lenses \$21,422.10 \$428.44
3829 Measuring and Controlling Devices, NEC \$55,600.53 \$1,112.01
3841 Surgical and Medical Instruments and Apparatus
\$6,619.00 \$132.38
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
\$46,008.36
\$920.17
3843 Dental Equipment and Supplies
\$103,988.5
\$2,079.77
Other
\$192,723.23

|  | $\$ 192,723.23$ | $\$ 3,854.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 555,417.73$ | $\$ 11,108.35$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

| $\$ 4,969.00$ | $\$ 99.38$ |
| :--- | ---: |
| $\$ 6,251.48$ | $\$ 125.03$ |
| $\$ 2,472.50$ | $\$ 49.45$ |
| $\$ 1,970.10$ | $\$ 39.41$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: D Manufacturing continued...

| 3949 Sporting and Athletic Goods, NEC | \$170,781.94 | \$3,415.64 |
| :---: | :---: | :---: |
| 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$4,800.99 | \$96.02 |
| 3993 Signs and Advertising Specialties | \$992,662.32 | \$19,853.28 |
| 3999 Manufacturing Industries, NEC | \$877,945.63 | \$17,558.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | \$2,064,517.46 | \$41,290.42 |
| Total for DIVISION D | \$62,052,728.01 | ,242,371.30 |


MAJOR GROUP: 46 Pipelines, Except Natural Gas

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
4731 Arrangement of Transportation of Freight and Cargo \$16,184.75 \$323.71
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle \$58,544.55 \$1,170.91 Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 112,738.75$ | $\$ 2,254.81$ |
|  | $\$ 6,665,258.43$ | $\$ 133,305.20$ |
|  | $\$ 4,555,546.12$ | $\$ 91,111.01$ |
|  | $\$ 7,505.62$ | $\$ 150.15$ |
|  | $\$ 10,159.50$ | $\$ 203.19$ |
| Total for MAJOR GROUP 48 | $\$ 11,476,766.68$ | $\$ 229,535.33$ |
|  | $\$ 395,029.23$ | $\$ 7,900.59$ |
|  | $\$ 23,110,265.58$ | $\$ 462,205.47$ |
|  | $\$ 39,870.88$ | $\$ 797.42$ |
|  | $\$ 441,654.95$ | $\$ 8,833.10$ |
| Total | $\$ 416,220.77$ | $\$ 8,324.43$ |
| Tor MAJOR GROUP 49 | $\$ 40,513,511.13$ | $\$ 810,270.22$ |
|  | $\$ 41,411,257.73$ | $\$ 828,225.17$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$3,006,407.77
\$60,137.96
5013 Motor Vehicle Supplies and New Parts \$2,467,257.73 \$49,345.79

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...

5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
\$151,312.58
\$74,604.90
\$155,288.59
\$1,542,190.48
\$491,237.30
\$4,612,027.81
\$705,336.12
\$400,388.86
\$53,307.50
\$437,209.89
\$1,475,640.86
\$913,933.97
\$3,011,479.02 \$10,718.50
\$87,277.74
\$5,224,435.05
\$10,068,173.26
\$105,402.28
\$861,518.16
\$137,622.04
\$11,093,492.31
\$2,019,438.7
\$158,768.90
\$470,966.79
\$3,081,275.85
\$1,214,446.32 —
\$783,943.95 —
\$524.978.90 \$10,499.61
\$161,102.2
\$53,119.1
\$1,068,179.1
N/A
$\$ 68,514,132.63$
\$1,372,786.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5198 Paints, Varnishes, and Supplies

| $\$ 449,152.17$ | $\$ 8,983.08$ |
| ---: | ---: |
| $\$ 378,890.20$ | $\$ 7,577.81$ |
| $\$ 1,006,945.88$ | $\$ 2,157.45$ |
| $\$ 13,101.27$ | $\$ 262.02$ |
| $\$ 291,161.48$ | $\$ 5,823.29$ |
| $\$ 225,321.91$ | $\$ 4,506.46$ |
| $\$ 116,574.08$ | $\$ 2,331.48$ |
| $\$ 523,993.94$ | $\$ 10,479.87$ |
| $\$ 392,643.59$ | $\$ 7,852.87$ |
| $\$ 2,666.46$ | $\$ 53.33$ |
| $\$ 5,349.40$ | $\$ 106.99$ |
| $\$ 33,185.61$ | $\$ 663.70$ |
| $\$ 169,060.49$ | $\$ 3,384.18$ |
| $\$ 343,984.21$ | $\$ 6,879.69$ |
| $\$ 442,519.15$ | $\$ 8,850.38$ |
| $\$ 405,994.60$ | $\$ 8,119.92$ |
| $\$ 15,837,771.58$ | $\$ 316,755.43$ |
| $\$ 714,662.49$ | $\$ 14,293.25$ |
| $\$ 6,729.67$ | $\$ 134.60$ |
| $\$ 194,356.32$ | $\$ 3,887.12$ |
| $\$ 307,743.29$ | $\$ 6,154.89$ |
| $\$ 9,729.50$ | $\$ 194.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 790,165.94$ | $\$ 15,803.33$ |
| ---: | ---: | ---: |
|  | $\$ 3,004,105.28$ | $\$ 60,082.12$ |
| Total for MAJOR GROUP 51 | $\$ 25,665,808.51$ | $\$ 513,337.85$ |
| Total for DIVISION F | $\$ 94,179,941.14$ | $\$ 1,886,124.67$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
\$82,455,754.68
\$1,649,622.14

5251 Hardware Stores
\$3,173,833.60
\$63,476.68

5261 Retail Nurseries, Lawn and Garden Supply Stores
\$11,172,442.06
\$420,396.76
\$223,474.29

Other
N/A
\$8,407.96

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 97,237,377.83$ | $\$ 1,945,280.09$ |
|  | $\$ 139,713,933.57$ | $\$ 2,794,945.91$ |
|  | $\$ 6,640,410.22$ | $\$ 132,808.22$ |
|  | $\$ 26,984,208.21$ | $\$ 539,684.13$ |
| Total for MAJOR GROUP 53 | $\$ 173,338,552.00$ | $\$ 3,467,438.26$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 75,315,549.88$ | $\$ 1,506,311.04$ |
| ---: | ---: |
| $\$ 1,380,498.21$ | $\$ 27,609.97$ |
| $\$ 84,342.50$ | $\$ 1,686.86$ |
| $\$ 30,722.41$ | $\$ 614.47$ |
| $\$ 2,411.83$ | $\$ 48.24$ |
| $\$ 173,506.13$ | $\$ 3,470.17$ |
| $\$ 1,174,320.04$ | $\$ 23,486.41$ |
| $\$ 8,161,351.00$ | $\$ 1,563,227.16$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

| $\$ 17,822,522.66$ | $\$ 356,450.45$ |
| ---: | ---: |
| $\$ 821,805.85$ | $\$ 16,436.12$ |
| $\$ 19,680,255.51$ | $\$ 399,991.93$ |
| $\$ 18,100,952.58$ | $\$ 362,079.32$ |
| $\$ 2,032,287.32$ | $\$ 40,645.76$ |
| $\$ 985,187.39$ | $\$ 19,703.79$ |
| $\$ 11,261.94$ | $\$ 225.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 59,656,508.72$ | $\$ 1,199,577.33$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$249,892.14
\$4,997.83
5621 Women's Clothing Stores
\$1,993,314.56
\$473,409.39
\$39,866.32
5632 Women's Accessory and Specialty Stores
$\$ 473,409.39$
$\$ 53,902.95$
\$9,468.17
5641 Children's and Infants' Wear Stores
2,020,066.96
\$1,078.06
5651 Family Clothing Stores
\$2,381,453.17
\$40,428.31
5661 Shoe Stores
\$7,028,360.17
\$47,629.10
5699 Miscellaneous Apparel and Accessory Stores

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 4,953,588.89$ | $\$ 99,072.70$ |
| ---: | ---: |
| $\$ 448,068.58$ | $\$ 8,961.37$ |
| $\$ 184,182.59$ | $\$ 3,683.65$ |
| $\$ 726,027.78$ | $\$ 14,520.54$ |
| $\$ 6,164,585.87$ | $\$ 123,291.73$ |
| $\$ 4,388,995.50$ | $\$ 87,779.91$ |
| $\$ 3,616,884.50$ | $\$ 72,337.68$ |
| $\$ 45,162.87$ | $\$ 903.26$ |
| Total for MAJOR GROUP 57 | $\$ 307,970.91$ |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

6011 Fed
6021 National Commercial Banks

| $\$ 162,156.99$ | $\$ 3,243.13$ |  |
| ---: | ---: | ---: |
|  | $\$ 80,633.93$ | $\$ 1,612.69$ |
| $\$ 44,880.63$ | $\$ 897.62$ |  |
| $\$ 217,890.09$ | $\$ 4,357.81$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 508,662.56$ | $\$ 10,173.27$ |
|  |  |  |
|  | $\$ 593,103.87$ | $\$ 11,863.79$ |
|  | $\$ 299,147.87$ | $\$ 5,982.98$ |
| Total for MAJOR GROUP 61 | $\$ 567,608.18$ | $\$ 11,352.16$ |
|  | $\$ 1,459,859.92$ | $\$ 29,198.93$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
6282 Investment Advice

|  | $\$ 131,950.22$ | $\$ 2,639.00$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 62 | $\$ 131,950.22$ | $\$ 2,639.00$ |
|  | $\$ 48,514.38$ | $\$ 970.29$ |
| Total for MAJOR GROUP 63 | $\$ 48,514.38$ | $\$ 970.29$ |
|  | $\$ 258,838.40$ | $\$ 5,176.82$ |
| Total for MAJOR GROUP 64 | $\$ 258,838.40$ | $\$ 176.82$ |
|  | $\$ 7,646,778.76$ | $\$ 2,944.19$ |
|  | $\$ 646,334.73$ | $\$ 2,926.69$ |
|  | $\$ 106,835.61$ | $\$ 168,007.58$ |
| Total for MAJOR GROUP 65 | $\$ 8,399,949.10$ | $\$ 14,166.55$ |
|  | $\$ 708,325.38$ | $\$ 3,944.89$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Watertown - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | $\$ 905,569.88$ | $\$ 18,111.44$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 11,713,344.46$ | $\$ 234,277.33$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| $\mathbf{7 0 1 1}$ Hotels and Motels |  | $\$ 14,269,060.91$ | $\$ 285,562.04$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 0 3 3}$ Recreational Vehicle Parks and Campsites | $\$ 12,631.91$ | $\$ 252.64$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\$ 315,487,229.35$ |


| MAJOR GROUP: $\quad 72$ Personal Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning |  | $\$ 419,096.00$ | $\$ 8,381.93$ |
| $\mathbf{7 2 1 8}$ Industrial Launderers | $\$ 108,727.41$ | $\$ 2,174.55$ |  |
| $\mathbf{7 2 1 9}$ Laundry and Garment Services, NEC | $\$ 446,856.54$ | $\$ 8,937.13$ |  |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 752,627.20$ | $\$ 15,052.55$ |  |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 7,495,020.94$ | $\$ 149,900.43$ |  |
| 7261 Funeral Services and Crematories | $\$ 2,939,472.55$ | $\$ 58,789.46$ |  |
| 7291 Tax Return Preparation Services | $\$ 162,151.43$ | $\$ 3,243.02$ |  |
| 7299 Miscellaneous Personal Services, NEC | $\$ 3,248,182.76$ | $\$ 64,963.70$ |  |
| Other |  | $\$ 598,787.87$ | $\$ 11,975.69$ |
|  |  |  | $\$ 16,170,922.70$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$366,725.04 \$7,334.49
7319 Advertising, NEC

| $\$ 366,725.04$ | $\$ 7,334.49$ |
| ---: | ---: |
| $\$ 172,557.28$ | $\$ 3,451.14$ |
| $\$ 101,075.18$ | $\$ 2,021.53$ |
| $\$ 25,187.78$ | $\$ 503.76$ |
| $\$ 1,104,725.28$ | $\$ 22,094.51$ |
| $\$ 7,372.65$ | $\$ 147.45$ |
| $\$ 157,251.92$ | $\$ 3,145.04$ |
| $\$ 716,479.73$ | $\$ 14,329.60$ |

7336 Commercial Art and Graphic Design
\$716,479.73 \$14,329.60
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
\$26,952.16

7349 Building Cleaning and Maintenance Services, NEC
$\begin{array}{ll}\$ 2,452,698.46 & \$ 49,053.97 \\ \$ 1,643,194.54 & \$ 32,863.9\end{array}$
7352 Medical Equipment Rental and Leasing $\$ 143,508.90 \quad \$ 2,870.19$
7353 Heavy Construction Equipment Rental and Leasing
\$466,466.50
\$9,329.33
7359 Equipment Rental and Leasing, NEC
\$6,113,508.08
\$62,393.00
\$122,271.79
7361 Employment Agencies
\$599,231.31
\$1,247.86
7363 Help Supply Services
7371 Computer Programming Services
\$1,654,886.49
\$11,984.69

7372 Prepackaged Software
\$5,564,153.15
7373 Computer Integrated Systems Design
$\$ 517,318.75$
7374 Computer Processing and Data Preparation and Processing Services
\$1,347,046.05
\$9,919.44
\$26,941.00
7375 Information Retrieval Services
7376 Computer Facilities Management Services
\$176,253.36
$\$ 198.38$

7377 Computer Rental and Leasing
$\$ 283,158.26$
7378 Computer Maintenance and Repair
\$266,528.13
\$5,663.16

7379 Computer Related Services, NEC
\$1,999,026.67 \$40,336.83
7381 Detective, Guard, and Armored Car Services \$336,848.94
\$6,736.98
7382 Security Systems Services \$826,670.49
\$16,533.43
7383 News Syndicates
\$2,049.62
\$41.02
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
\$161,558.71
\$3,235.27
\$88,891.35
Other
$\$ 418.85$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
7515 Passenger Car Leasing

| $\$ 354,820.81$ | $\$ 7,096.41$ |
| ---: | ---: |
| $\$ 66,407.69$ | $\$ 1,328.17$ |
| $\$ 272,529.34$ | $\$ 5,450.62$ |
| $\$ 3,550,579.52$ | $\$ 71,011.60$ |
| $\$ 3,175,505.43$ | $\$ 63,510.10$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable

## Watertown - General continued

DIVISION: I Services continued...
7536 Automotive Glass Replacement Shop
\$977,398.75 \$19,547.98
7538 General Automotive Repair Shops
\$12,383,903.05 \$247,678.05
7539 Automotive Repair Shops, NEC
7542 Carwashes
\$1,740,627.31
\$1,675,011.36 \$33,500.29
7549 Automotive Services, Except Repair and Carwashes
\$2,107,143.01
\$42,142.85
Other
\$2,489,242.09
\$49,784.87

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 38,301.80$ | $\$ 766.01$ |
| ---: | ---: | ---: |
|  | $\$ 391,437.52$ | $\$ 7,828.74$ |
|  | $\$ 251,387.12$ | $\$ 5,027.76$ |
|  | $\$ 141,184.49$ | $\$ 2,823.74$ |
|  | $\$ 6,309,089.94$ | $\$ 126,181.83$ |
|  | $\$ 531,399.92$ | $\$ 10,627.99$ |
| Total for MAJOR GROUP 76 | $\$ 7,662,800.79$ | $\$ 153,256.07$ |

MAJOR GROUP: 78 Motion Pictures
7822 Motion Picture and Video Tape Distribution $\quad \$ 7,542.54 \quad \$ 150.86$
Other

|  | $\$ 7,542.54$ | $\$ 150.86$ |
| ---: | ---: | ---: |
|  | $\$ 2,062,908.23$ | $\$ 41,258.15$ |
| Total for MAJOR GROUP 78 | $\$ 2,070,450.77$ | $\$ 41,409.01$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls \$478,507.30 \$9,570.16
7922 Theatrical Producers and Miscellaneous Theatrical Services \$322,411.74 \$6,448.24
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$154,894.01 \$3,097.88
7941 Professional Sports Clubs and Promoters
$\$ 115,702.90 \quad \$ 2,314.06$
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
\$996,342.77 \$19,926.90
7997 Membership Sports and Recreation Clubs
\$165,799.19 \$3,315.94

7999 Amusement and Recreation Services, NEC
$\$ 2,542,672.42 \quad \$ 50,853.47$
Othe

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
$\$ 1,211,937.24 \quad \$ 26,721.05$

8041 Offices and Clinics of Chiropractors
\$388,304.63 \$7,766.07

8042 Offices and Clinics of Optometrists
\$108,666.87 \$2,173.36
8049 Offices and Clinics of Health Practitioners, NEC
\$201,510.08
\$4,030.22
\$183,490.6
\$3,669.80
Skilled Nursing Care Facilities
8099 Health and Allied Services, NEC
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8211 Elementary and Secondary Schools
8221 Colleges, Universities, and Professional Schools
8243 Data Processing Schools
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8621 Professional Membership Organizations
8641 Civic, Social, and Fraternal Associations

|  | $\$ 6,918,365.25$ | $\$ 138,367.33$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 81 | $\$ 6,918,365.25$ | $\$ 138,367.33$ |
|  | $\$ 3,624,993.25$ | $\$ 72,499.89$ |
|  | $\$ 6,973.12$ | $\$ 139.47$ |
|  | $\$ 869.00$ | $\$ 17.38$ |
|  | $\$ 88,731.92$ | $\$ 1,774.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 3,748,274.20$ | $\$ 74,965.53$ |
|  | $\$ 10,019.10$ | $\$ 200.38$ |
|  | $\$ 534.20$ | $\$ 10.69$ |
| Total for MAJOR GROUP 83 | $\$ 10,553.30$ | $\$ 211.07$ |
|  | $\$ 294,316.05$ | $\$ 5,886.36$ |
|  | $\$ 1,770.65$ | $\$ 35.41$ |
|  | $\$ 126,910.06$ | $\$ 2,538.19$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: I Services continued...
8661 Religious Organizations
8699 Membership Organizations, NEC

| 8699 Membership Organizations, NEC |  | \$48,363.35 | \$967.27 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$590,492.70 | \$11,809.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,329,909.56 | \$26,598.26 |
| 8712 Architectural Services |  | \$732,521.29 | \$14,650.48 |
| 8713 Surveying Services |  | \$173,525.20 | \$3,470.51 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$10,845,877.46 | \$216,989.28 |
| 8734 Testing Laboratories |  | \$1,145,756.91 | \$23,244.30 |
| 8741 Management Services |  | \$277,996.29 | \$5,559.97 |
| 8742 Management Consulting Services |  | \$268,594.52 | \$5,371.98 |
| 8744 Facilities Support Management Services |  | \$50,143.32 | \$1,002.86 |
| 8748 Business Consulting Services, NEC |  | \$1,200,651.23 | \$24,013.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$16,032,615.78 | \$321,053.49 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$18,673.35 | \$373.46 |
|  | Total for MAJOR GROUP 88 | \$18,673.35 | \$373.46 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,904,929.85 | \$78,098.70 |
|  | Total for MAJOR GROUP 89 | \$3,904,929.85 | \$78,098.70 |
|  | Total for DIVISION I | \$140,426,502.07 | 2,812,679.17 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 96 |  |  |
| Other |  |  |

## Watertown - General Recap

| Other | \$14,537.91 | \$290.76 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$10,404,957.01 | \$208,099.26 |
| Mining | \$3,082,476.37 | \$62,675.57 |
| Construction | \$20,798,228.85 | \$419,359.79 |
| Manufacturing | \$62,052,728.01 | \$1,242,371.30 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,740,748.91 | \$1,414,815.28 |
| Wholesale Trade | \$94,179,941.14 | \$1,886,124.67 |
| Retail Trade | \$650,456,525.20 | \$13,019,377.23 |
| Finance, Insurance, And Real Estate | \$11,713,344.46 | \$234,277.33 |
| Services | \$140,426,502.07 | \$2,812,679.17 |
| Other | \$2,489.92 | \$49.79 |
| Total for Watertown - General | \$1,063,872,479.85 | \$21,300,120.15 |

## Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: January 2023 to December 2023 (Calendar Year)

## Watertown - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$6,555.00 \$65.57
Other

|  | $\$ 6,555.00$ | $\$ 65.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 15,434.65$ | $\$ 154.35$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP: Other

MAJOR GROUP Other

MAJOR GROUP
Other
35 Industrial And Commercial Machinery And Computer Equipment
Other

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 237,385.52$ | $\$ 2,373.89$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 1,731.93$ | $\$ 17.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,731.93$ | $\$ 17.32$ |
|  | $\$ 1,225,396.71$ | $\$ 12,253.95$ |
| Total for MAJOR GROUP 51 | $\$ 1,225,396.71$ | $\$ 12,253.95$ |
| Total for DIVISION F | $\$ 1,227,128.64$ | $\$ 12,271.27$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores |  | \$69,080.87 | \$690.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,533,678.87 | \$15,336.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$8,208,754.43 | \$82,087.58 |
| 5461 Retail Bakeries |  | \$102,711.33 | \$1,027.11 |
| Other |  | \$670,316.11 | \$6,703.15 |
|  | Total for MAJOR GROUP 54 | \$8,981,781.87 | \$89,817.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$4,966,470.05 | \$49,664.69 |
|  | Total for MAJOR GROUP 55 | \$4,966,470.05 | \$49,664.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,291.88 | \$22.91 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Watertown - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 3,706.00$ | $\$ 37.06$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 56 | N $/ \mathrm{A}$ |  |
|  | $\$ 6,335.09$ | $\$ 63.34$ |
|  | $\$ 67,553,285.04$ | $\$ 675,532.92$ |
|  | $\$ 6,138,240.21$ | $\$ 61,382.43$ |
| Total for MAJOR GROUP 58 | $\$ 73,691,525.25$ | $\$ 736,915.35$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 8,756,735.35$ | $\$ 87,567.40$ |  |
| ---: | ---: | ---: |
| $\$ 19,185.50$ | $\$ 191.85$ |  |
| $\$ 2,069,089.88$ | $\$ 20,690.92$ |  |
| $\$ 112,549.11$ | $\$ 1,125.48$ |  |
| $\$ 12,780.30$ | $\$ 127.80$ |  |
| Total for MAJOR GROUP 59 | $\$ 24,314.48$ | $\$ 243.18$ |
| Total for DIVISION G | $\$ 95,207.83$ | $\$ 952.11$ |
|  | $\$ 11,089,862.45$ | $\$ 110,898.74$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Waubay - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other


## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And |  |  |  |
| :---: | :---: | :---: | :---: |
| 2099 Food Preparations, NEC |  | \$3,000.93 | \$60.02 |
| Other |  | \$7,936.88 | \$158.73 |
|  | Total for MAJOR GROUP 20 | \$10,937.81 | \$218.75 |



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$11,332.66 | \$226.66 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,795.76 | \$35.94 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$751.50 | \$15.03 |
| 2741 Miscellaneous Publishing |  | \$5,019.90 | \$100.40 |
| 2752 Commercial Printing, Lithographic |  | \$3,247.02 | \$64.94 |
| 2754 Commercial Printing, Gravure |  | \$805.07 | \$16.11 |
| 2759 Commercial Printing, NEC |  | \$4,996.80 | \$99.95 |
| Other |  | \$2,100.58 | \$42.00 |
|  | Total for MAJOR GROUP 27 | \$30,049.29 | \$601.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Waubay - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
2841 Soaps and Other Detergents, Except Specialty Cleaners \$362.50 \$7.25
Other

|  | $\$ 362.50$ | $\$ 7.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 8,028.50$ | $\$ 160.57$ |
|  | $\$ 8,391.00$ | $\$ 167.82$ |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$1,043.08 | \$20.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$5,779.58 | \$115.59 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$48,482.02 | \$969.65 |
| Other |  | \$60,003.70 | \$1,200.08 |
|  | Total for MAJOR GROUP 32 | \$108,485.72 | \$2,169.73 |


| MAJOR GROUP: 33 <br> Other |  | Primary Metal Industries |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 33 | N/A | N/A |



| MAJOR GROUP: Other | 36 | d Components, Except Con | $\$ 10,285.50$ | \$205.71 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 36 | \$10,285.50 | \$205.71 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$8,223.87 | \$164.47 |
|  |  | Total for MAJOR GROUP 37 | \$8,223.87 | \$164.47 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Waubay - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 715,142.50$ | $\$ 14,352.91$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 1,297,809.01$ | $\$ 26,006.20$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$10,358.50 | \$207.17 |
| 5044 Office Equipment | \$636.22 | \$12.72 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,210.83 | \$84.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,315.63 | \$26.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,115.87 | \$42.32 |
| 5072 Hardware | \$5,985.51 | \$119.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,605.61 | \$112.12 |
| 5083 Farm and Garden Machinery and Equipment | \$7,119.87 | \$142.40 |
| 5084 Industrial Machinery and Equipment | \$5,233.38 | \$104.66 |
| 5085 Industrial Supplies | \$38,796.65 | \$775.92 |
| 5087 Service Establishment Equipment and Supplies | \$4,720.50 | \$94.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,102.50 | \$142.05 |
| 5092 Toys and Hobby Goods and Supplies | \$1,929.42 | \$38.59 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,154.24 | \$43.08 |
| 5099 Durable Goods, NEC | \$51,298.86 | \$1,025.98 |
| Other | \$92,584.01 | \$1,851.68 |
| Total for MAJOR GROUP 50 | \$241,167.60 | \$4,823.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$145.50 | \$2.92 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,403.50 | \$188.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,376.54 | \$27.53 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,512.55 | \$50.25 |
| 5139 Footwear | \$869.66 | \$17.39 |
| 5142 Packaged Frozen Foods | \$7,105.85 | \$142.12 |
| 5149 Groceries and Related Products, NEC | \$18,157.93 | \$363.16 |
| 5199 Nondurable Goods, NEC | \$2,205.63 | \$44.13 |
| Other | \$39,150.62 | \$783.01 |
| Total for MAJOR GROUP 51 | \$80,927.78 | \$1,618.58 |
| Total for DIVISION F | \$322,095.38 | \$6,441.91 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 732,003.11$ | $\$ 14,640.08$ |  |
| ---: | ---: | ---: |
| $\$ 55,833.09$ | $\$ 1,116.66$ |  |
| Total for MAJOR GROUP 52 | $\$ 13,730.89$ | $\$ 274.62$ |
|  | $\$ 801,567.09$ | $\$ 16,031.36$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 82,285.43$ | $\$ 1,645.66$ |  |
| ---: | ---: | ---: |
| $\$ 7,701.81$ | $\$ 154.05$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 1,569,530.58$ | $\$ 31,390.59$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 1,774,647.46$ | $\$ 35,492.96$ |
| ---: | ---: | ---: |
| $\$ 849,806.02$ | $\$ 16,996.14$ |  |
| Total for MAJOR GROUP 54 | $\$ 1,944.40$ | $\$ 38.89$ |
|  | $\$ 30,215.46$ | $\$ 604.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores $\quad \$ 31,295.10 \quad \$ 625.88$
5541 Gasoline Service Station $\quad \$ 10,742.55 \quad \$ 214.8$
Other
Total for MAJOR GROUP 55
\$82,979.40
\$1,659.58
\$2,500.32

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Waubay - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$887.96 | \$17.76 |
| 5621 Women's Clothing Stores | \$4,718.86 | \$94.38 |
| 5632 Women's Accessory and Specialty Stores | \$3,435.76 | \$68.71 |
| 5641 Children's and Infants' Wear Stores | \$1,269.10 | \$25.38 |
| 5651 Family Clothing Stores | \$32,362.21 | \$650.07 |
| 5661 Shoe Stores | \$4,414.47 | \$88.29 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,854.37 | \$217.08 |
| Total for MAJOR GROUP 56 | \$57,942.73 | \$1,161.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$35,187.87 | \$703.76 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,724.15 | \$94.48 |
| 5722 Household Appliance Stores | \$80,437.00 | \$1,608.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$20,785.84 | \$415.72 |
| 5734 Computer and Computer Software Stores | \$1,221.15 | \$24.42 |
| Other | \$5,731.19 | \$114.63 |
| Total for MAJOR GROUP 57 | \$148,087.20 | \$2,961.76 |


| 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 |  |  |  |
| 5921 Liquor Stores |  | \$241.94 | \$4.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$37,015.91 | \$740.33 |
| 5942 Book Stores |  | \$4,885.01 | \$97.71 |
| 5943 Stationery Stores |  | \$15,623.82 | \$312.48 |
| 5945 Hobby, Toy, and Game Stores |  | \$981.68 | \$19.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$901.52 | \$18.01 |
| 5961 Catalog and Mail-Order Houses |  | \$937,089.41 | \$18,755.40 |
| 5963 Direct Selling Establishments |  | \$71,643.04 | \$1,432.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$309,401.55 | \$6,188.03 |
| Other |  | \$81,264.76 | \$1,625.27 |
|  | Total for MAJOR GROUP 59 | \$1,459,048.64 | \$29,194.58 |
|  | Total for DIVISION G | \$6,905,691.78 | \$138,130.32 |



MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 107,719.07$ | $\$ 2,154.41$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Waubay - General continued...
DIVISION: I Services continued...
Other

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

|  | $\$ 28,361.00$ | $\$ 567.23$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 282,687.52$ | $\$ 5,653.75$ |
|  | $\$ 16,593.84$ | $\$ 331.88$ |
|  | $\$ 6,876.48$ | $\$ 137.52$ |
|  | $\$ 8,694.16$ | $\$ 173.88$ |
| Total for MAJOR GROUP 72 | $\$ 32,164.48$ | $\$ 643.28$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$1,182.63 \$23.65
7331 Direct Mail Advertising Services $\quad \$ 39.00 \quad \$ 0.78$
7342 Disinfecting and Pest Control Services \$15,826.69 \$316.57
7349 Building Cleaning and Maintenance Services, NEC

| $\$ 15,826.69$ | $\$ 316.57$ |
| :--- | :--- |
| $\$ 14,663.86$ | $\$ 293.28$ |

7359 Equipment Rental and Leasing, NEC \$36,802.79 \$736.03
7371 Computer Programming Services


7372 Prepackaged Software
\$72,212.06 \$1,444.26
7374 Computer Processing and Data Preparation and Processing Services
\$4,951.14
$\$ 99.03$
7379 Computer Related Services, NEC
\$4,824.29
$\$ 96.49$
7382 Security Systems Services
\$4,860.00
\$97.22
7389 Miscellaneous Business Services \$24,869.40
$\$ 497.42$
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Waubay - General Recap

| A | Agriculture, Forestry, And Fishing | \$942,865.60 | \$18,857.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$619,341.71 | \$12,386.83 |
| D | Manufacturing | \$212,856.17 | \$4,257.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,297,809.01 | \$26,006.20 |
| F | Wholesale Trade | \$322,095.38 | \$6,441.91 |
| G | Retail Trade | \$6,905,691.78 | \$138,130.32 |
| H | Finance, Insurance, And Real Estate | \$107,719.07 | \$2,154.41 |
| 1 | Services | \$927,751.62 | \$18,555.90 |
|  | Other | \$333.00 | \$6.66 |
|  | Total for Waubay - General | \$11,336,463.34 | \$226,796.72 |
| Waubay Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$18,857.31 |
| C | Construction |  | \$12,386.83 |
| D | Manufacturina |  | \$4,257.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,006.20 |
| F | Wholesale Trade |  | \$6,441.91 |
| G | Retail Trade |  | \$138,130.32 |
| H | Finance, Insurance, And Real Estate |  | \$2,154.41 |
| 1 | Services |  | \$18,555.90 |
|  | Other |  | \$6.66 |
| Total for Waubay |  |  | \$226,796.72 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

| DIVISION: -- No Division |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: No Major Group |  |  |  |
| No SIC No Description |  | \$869.10 | \$17.38 |
|  | Total for MAJOR GROUP | \$869.10 | \$17.38 |
|  | Total for DIVISION -- | \$869.10 | \$17.38 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0161 Vegetables and Melons |  | \$43,041.49 | \$860.83 |
| 0181 Ornamental Floriculture and Nursery Products |  | \$9,710.10 | \$194.20 |
|  | Total for MAJOR GROUP 01 | \$52,751.59 | \$1,055.03 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$3,118.66 | \$62.38 |
|  | Total for MAJOR GROUP 02 | \$3,118.66 | \$62.38 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$71,461.44 | \$1,429.24 |
| 0783 Ornamental Shrub and Tree Services |  | \$10,897.16 | \$217.94 |
| Other |  | \$48,260.06 | \$965.20 |
|  | Total for MAJOR GROUP 07 | \$130,618.66 | \$2,612.38 |
|  | Total for DIVISION A | \$186,488.91 | \$3,729.79 |
| 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: Construction |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$3,650.50 | \$73.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$12,793.78 | \$255.89 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$332,417.35 | \$6,735.69 |
| Total for MAJOR GROUP 16 | \$332,417.35 | \$6,735.69 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$725,566.84 | \$14,511.33 |
| 1731 Electrical Work | \$159,804.27 | \$3,196.11 |
| 1751 Carpentry Work | \$44,374.50 | \$887.49 |
| 1752 Floor Laying and Other Floor Work, NEC | \$3,033.80 | \$60.67 |
| 1796 Installation or Erection of Building Equipment, NEC | \$5,270.39 | \$105.41 |
| 1799 Special Trade Contractors, NEC | \$23,798.53 | \$486.86 |
| Other | \$278,446.77 | \$5,571.01 |
| Total for MAJOR GROUP 17 | \$1,240,295.10 | \$24,818.88 |
| Total for DIVISION C | \$1,585,506.23 | \$31,810.46 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC

|  | $\$ 6,115.50$ | $\$ 122.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 9,284.14$ | $\$ 185.68$ |
|  | $\$ 15,399.64$ | $\$ 307.99$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$ 26 Furniture And Fixtures $\quad$ Paper And Allied Products

|  | $\$ 2,259.00$ | $\$ 45.18$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 2,259.00$ | $\$ 45.18$ |
| Total for MAJOR GROUP 25 | $\$ 13,507.90$ | $\$ 270.16$ |
|  | $\$ 13,507.90$ | $\$ 270.16$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2813 Industrial Gases

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 681.61$ | $\$ 13.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 53,444.25$ | $\$ 1,068.89$ |
|  | $\$ 54,125.86$ | $\$ 1,082.53$ |


| 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 |  |  |  | \$262,251.69 | \$5,245.05 |
|  |  |  | Total for MAJOR GROUP 32 | \$262,251.69 | \$5,245.05 |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 33 | N/A | N/A |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$18,426.82 | \$368.54 |
| 3715 Truck Trailers |  | \$1,891.83 | \$37.84 |
| Other |  | \$36,715.79 | \$734.32 |
|  | Total for MAJOR GROUP 37 | \$57,034.44 | \$1,140.70 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling I | ments; Photographic, Medic | oods; Watches |  |
| Other |  | \$5,030.00 | \$100.60 |
|  | Total for MAJOR GROUP 38 | \$5,030.00 | \$100.60 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,385.89 | \$87.72 |
| 3999 Manufacturing Industries, NEC |  | \$1,314.28 | \$26.29 |
| Other |  | \$7,020.64 | \$140.41 |
|  | Total for MAJOR GROUP 39 | \$12,720.81 | \$254.42 |
|  | Total for DIVISION D | \$2,154,317.72 | \$43,086.44 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A


MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
Other

|  | $\$ 492,095.53$ | $\$ 9,841.92$ |
| ---: | ---: | ---: |
|  | $\$ 3,199,939.01$ | $\$ 63,998.79$ |
| Total for MAJOR GROUP 49 | $\$ 3,692,034.54$ | $\$ 73,840.71$ |
| Total for DIVISION E | $\$ 5,814,628.75$ | $\$ 116,292.70$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,090.49 \$41.81
5013 Motor Vehicle Supplies and New Parts
\$8,518.00
$\$ 16,134.32 \quad \$ 322.69$
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices

|  | $\$ 9,971.00$ | $\$ 199.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 9,971.00$ | $\$ 199.42$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $N / A$ | $N / A$ |


| $\$ 350,346.12$ | $\$ 7,006.93$ |  |
| ---: | ---: | ---: |
| $\$ 753,973.73$ | $\$ 15,079.50$ |  |
| $\$ 745,928.07$ | $\$ 14,918.58$ |  |
| Total for MAJOR GROUP 48 | $\$ 55,664.82$ | $\$ 1,113.34$ |
|  | $\$ 938.40$ | $\$ 18.77$ |

\$116,292.70

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 2,956.77$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
$\$ 38,531.95 \quad \$ 770.64$
$\$ 559.40 \quad \$ 11.19$

5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

| $\$ 2,956.77$ | $\$ 59.15$ |  |
| ---: | ---: | ---: |
| $\$ 38,531.95$ | $\$ 770.64$ |  |
| $\$ 559.40$ | $\$ 11.19$ |  |
|  | $\$ 16,010.58$ | $\$ 333.63$ |
| $\$ 20,890.23$ | $\$ 417.84$ |  |
|  | $\$ 10,054.05$ | $\$ 201.07$ |
| $\$ 151,759.98$ | $\$ 3,035.21$ |  |
|  | $\$ 56,063.85$ | $\$ 1,121.28$ |
| $\$ 3,851.53$ | $\$ 77.04$ |  |
|  | $\$ 5,902.90$ | $\$ 118.15$ |
|  | $\$ 41,389.40$ | $\$ 827.80$ |
|  | $\$ 25,852.73$ | $\$ 517.06$ |
|  | $\$ 38,216.20$ | $\$ 764.32$ |
|  | $\$ 1,950.00$ | $\$ 39.00$ |
| Total for MAJOR GROUP 51 | $\$ 53,465.03$ | $\$ 1,069.30$ |
| Total for DIVISION F | $\$ 60,696.54$ | $\$ 10,576.63$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,179,413.50 | \$23,588.28 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$135,419.55 | \$2,708.40 |
| 5251 Hardware Stores |  | \$1,911,690.58 | \$38,233.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,227,055.53 | \$64,541.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$415,647.62 | \$8,313.00 |
| 5331 Variety Stores |  | \$2,368,230.86 | \$47,364.62 |
| 5399 Miscellaneous General Merchandise Stores |  | \$53,226.08 | \$1,064.58 |
|  | Total for MAJOR GROUP 53 | \$2,837,104.56 | \$56,742.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$8,197,039.02 | \$163,940.79 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,156.50 | \$63.13 |
| 5431 Fruit and Vegetable Markets |  | \$26,462.40 | \$529.24 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,519.43 | \$30.39 |
| 5461 Retail Bakeries |  | \$869,615.69 | \$17,392.36 |
| 5499 Miscellaneous Food Stores |  | \$53,872.57 | \$1,077.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$9,151,726.60 | \$183,034.58 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Webster - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 2,067,853.77$ |  |
| :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 41,357.08$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 74,234.54$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 1,663,544.22$ |
|  |  | $\$ 1,050,687.09$ |

5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 5,367.98$ | $\$ 107.36$ |  |
| ---: | ---: | ---: |
| $\$ 307,437.66$ | $\$ 6,148.78$ |  |
| $\$ 198,088.20$ | $\$ 3,961.76$ |  |
| $\$ 4,867.92$ | $\$ 97.36$ |  |
| Total for MAJOR GROUP 56 | $\$ 108,047.23$ | $\$ 2,160.98$ |
|  | $\$ 24,009.65$ | $\$ 480.20$ |
| $\$ 75,629.14$ | $\$ 1,512.57$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$280,608.16 \$5,612.18

5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
\$13,378.14 \$267.57

5719 Miscellaneous Homefurnishings Stores
\$20,040.50
\$400.81

5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
\$78,382.05
\$1,567.65
$\$ 144,578.72 \quad \$ 2,891.59$
\$60,258.71 \$1,205.16
\$65,704.88 \$1,314.12
\$2,016.89
\$40.35

|  | $\$ 2,016.89$ | $\$ 40.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | N/A | N/A |
|  | $\$ 668,684.55$ | $\$ 13,373.76$ |


|  | $\$ 3,544,341.24$ | $\$ 70,886.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 787,294.97$ | $\$ 15,745.93$ |
|  | $\$ 4,331,636.21$ | $\$ 86,632.73$ |


| $\$ 148,609.78$ | $\$ 2,972.22$ |  |
| ---: | ---: | ---: |
| $\$ 1,047,641.30$ | $\$ 20,952.85$ |  |
| $\$ 70,223.20$ | $\$ 1,404.47$ |  |
| $\$ 705,942.13$ | $\$ 14,118.84$ |  |
| $\$ 18,372.69$ | $\$ 367.46$ |  |
| $\$ 83,650.61$ | $\$ 1,673.03$ |  |
| $\$ 5,655.87$ | $\$ 113.12$ |  |
|  | $\$ 56,219.64$ | $\$ 1,124.42$ |
| $\$ 793.39$ | $\$ 15.88$ |  |
|  | $\$ 1,821.44$ | $\$ 36.43$ |
|  | $\$ 3,611,754.65$ | $\$ 72,511.52$ |
| Total for MAJOR GROUP 59 | $\$ 362,924.36$ | $\$ 7,258.53$ |
| Total for DIVISION G | $\$ 12,010.89$ | $\$ 240.22$ |
|  | $\$ 1,833,226.05$ | $\$ 36,664.50$ |
|  | $\$ 226,565.63$ | $\$ 4,531.32$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks |  | \$94,420.18 | \$1,888.40 |
| 6099 Functions Related to Depository Banking, NEC |  | \$9,427.06 | \$188.55 |
| Other |  | \$15,451.23 | \$309.02 |
|  | Total for MAJOR GROUP 60 | \$119,298.47 | \$2,385.97 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$14,639.00 | \$292.78 |
| 6159 Miscellaneous Business Credit Institutions |  | \$311,511.89 | \$6,230.24 |
|  | Total for MAJOR GROUP 61 | \$326,150.89 | \$6,523.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| MAJOR GROUP: 62 Security And Commodity Brokers, Deale | changes, And Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$14,387.88 | \$287.76 |
|  | Total for MAJOR GROUP 64 | \$14,387.88 | \$287.76 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$186,625.19 | \$3,732.53 |
| Other |  | \$125,035.29 | \$2,500.70 |
|  | Total for MAJOR GROUP 65 | \$311,660.48 | \$6,233.23 |
| 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 | \$783,830.66 | \$15,676.64 |



[^38]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: I Services continued...
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

| Taxable | Tax Due |
| ---: | ---: |
| ${ } \\ {\$ 4,698.04} &{\$ 93.97} \\ {\$ 11,758.26} &{\$ 235.15} \\ {\$ 39,182.79} &{\$ 783.67} \\ {\$ 455,822.87} &{\$ 9,116.47} \\ {\hline \$ 511,461.96} &{\$ 10,229.26} \\ { } &{ } \\ {\$ 64,417.10} &{\$ 1,288.34} \\ {\hline \$ 64,417.10} &{\$ 1,288.34} \\ { } &{\$ 1,794.40} \\ {\$ 37,639.45} &{\$ 35.89} \\ {\$ 7,139.13} &{\$ 142.80} \\ {\$ 128,011.18} &{\$ 2,560.23} \\ {\$ 171,983.03} &{\$ 3,439.66} \\ {\hline \$ 346,567.19} &{\$ 6,931.37}$ |  |

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other
Total for MAJOR GROUP 86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

| $\$ 76,529.48$ | $\$ 1,530.62$ |  |
| ---: | ---: | ---: |
| $\$ 12,862.76$ | $\$ 257.26$ |  |
| $\$ 537,138.72$ | $\$ 10,742.77$ |  |
|  | $\$ 49,028.28$ | $\$ 980.56$ |
| Total for MAJOR GROUP 87 | $\$ 1,010.00$ | $\$ 20.20$ |
|  | $\$ 3,202.00$ | $\$ 64.04$ |
| $\$ 4,150.86$ | $\$ 83.02$ |  |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 48,540.57$ | $\$ 970.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 48,540.57$ | $\$ 970.86$ |
| Total for DIVISION I | $\$ 9,369,167.72$ | $\$ 187,403.96$ |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs
Other
MAJOR GROUP: $97 \quad$ National Security And International Affairs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Other | $\$ 869.10$ | $\$ 17.38$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 186,488.91$ | $\$ 3,729.79$ |
| C | Construction | $\$ 1,585,506.23$ | $\$ 31,810.46$ |
| D | Manufacturing | $\$ 2,154,317.72$ | $\$ 43,086.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,814,628.75$ | $\$ 116,292.70$ |
| F | Wholesale Trade | $\$ 2,856,528.12$ | $\$ 77,170.42$ |
| G | Retail Trade | $\$ 37,618,759.54$ | $\$ 752,678.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 783,830.66$ | $\$ 15,676.64$ |
| I | Services | $\$ 9,369,167.72$ | $\$ 187,403.96$ |
|  | Other | $\$ 7,515.00$ | $\$ 150.30$ |
|  |  |  | $\$ 60,377,611.75$ |

## Webster - Gross Receipts

DIVISION: D Manufacturing

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,149,693.20$ | $\$ 21,496.94$ |
| Total for MAJOR GROUP 58 | $\$ 782,521.31$ | $\$ 7,825.21$ |
|  | $\$ 2,932,214.51$ | $\$ 29,322.15$ |
|  | $\$ 1,044,546.12$ | $\$ 10,445.46$ |
|  | $\$ 680.89$ | $\$ 6.82$ |
|  | $\$ 716.00$ | $\$ 7.16$ |
| Total for MAJOR GROUP 59 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 1,118,005.74$ | $\$ 11,180.08$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Webster - Gross Receipts continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Wentworth - General <br> 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 |  | \$73,330.57 | \$1,466.62 |
| 0783 Ornamental Shrub and Tree Services |  | \$2,786.00 | \$55.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$77,514.65 | \$1,550.32 |
|  | Total for DIVISION A | \$80,096.19 | \$1,601.95 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 6,476.36$ | $\$ 129.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 6,476.36$ | $\$ 129.53$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
|  | $\$ 10,476.97$ | $\$ 209.54$ |
|  | $\$ 47,579.26$ | $\$ 951.58$ |
|  | $\$ 12,989.44$ | $\$ 259.78$ |
| Total for MAJOR GROUP 17 | $\$ 28,071.22$ | $\$ 561.43$ |
| Total for DIVISION C | $\$ 99,116.89$ | $\$ 1,982.33$ |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Wentworth - General continued... <br> DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 30 |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wentworth - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 526,731.76$ | $\$ 10,534.67$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$540.50 | \$10.81 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$29,522.01 | \$590.45 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,938.84 | \$98.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,934.34 | \$638.68 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,117.18 | \$62.34 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,869.78 | \$197.40 |
| 5083 Farm and Garden Machinery and Equipment | \$9,995.65 | \$199.91 |
| 5084 Industrial Machinery and Equipment | \$60,019.40 | \$1,201.62 |
| 5085 Industrial Supplies | \$3,017.60 | \$60.35 |
| 5087 Service Establishment Equipment and Supplies | \$422.80 | \$8.46 |
| 5091 Sporting and Recreational Goods and Supplies | \$30,189.84 | \$603.80 |
| Other | \$98,348.80 | \$1,967.00 |
| Total for MAJOR GROUP 50 | \$281,916.74 | \$5,639.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,758.25 | \$115.17 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,664.95 | \$53.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$9,059.38 | \$181.19 |
| 5139 Footwear | \$472.04 | \$9.45 |
| 5142 Packaged Frozen Foods | \$380.50 | \$7.61 |
| 5145 Confectionery | \$508.65 | \$10.18 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$472.50 | \$9.45 |
| 5199 Nondurable Goods, NEC | \$223.00 | \$4.46 |
| Other | \$2,114.69 | \$42.30 |
| Total for MAJOR GROUP 51 | \$21,653.96 | \$433.09 |
| Total for DIVISION F | \$303,570.70 | \$6,072.69 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$345,660.84 | \$6,913.22 |
| 5251 Hardware Stores | \$9,044.50 | \$180.89 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$50,107.62 | \$1,002.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$415,003.46 | \$8,300.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$157,930.08 | \$3,158.47 |
| 5399 Miscellaneous General Merchandise Stores | \$10,097.83 | \$201.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$168,727.91 | \$3,374.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$36,151.99 | \$723.04 |
| 5499 Miscellaneous Food Stores | \$2,912.41 | \$58.25 |
| Other | \$713.25 | \$14.28 |
| Total for MAJOR GROUP 54 | \$39,777.65 | \$795.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,133.71 | \$202.67 |
| Other | \$108,755.49 | \$2,175.12 |
| Total for MAJOR GROUP 55 | \$118,889.20 | \$2,377.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,064.98 | \$41.30 |
| 5621 Women's Clothing Stores | \$12,571.47 | \$251.44 |
| 5632 Women's Accessory and Specialty Stores | \$13,578.85 | \$271.57 |
| 5651 Family Clothing Stores | \$62,907.59 | \$1,265.37 |
| 5661 Shoe Stores | \$14,012.69 | \$280.27 |
| SD Dept. of Revenue Page 1698 of 1819 |  | 1/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Wentworth - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$112,765.63 | \$2,262.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$160,617.27 | \$3,212.34 |
| 5713 Floor Coverings Stores |  | \$104,686.50 | \$2,093.73 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$32,521.63 | \$650.43 |
| 5722 Household Appliance Stores |  | \$103,519.63 | \$2,070.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,629.14 | \$92.59 |
| 5734 Computer and Computer Software Stores |  | \$36,032.31 | \$720.64 |
| 5736 Musical Instruments Stores |  | \$1,468.36 | \$29.36 |
| Other |  | \$11,964.86 | \$239.30 |
|  | Total for MAJOR GROUP 57 | \$455,439.70 | \$9,108.80 |

Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,332.66$ | $\$ 26.67$ |
|  | $\$ 9,959.74$ | $\$ 199.20$ |
| $\$ 6,387.14$ | $\$ 127.77$ |  |
| $\$ 2,009.26$ | $\$ 40.19$ |  |
|  | $\$ 1,844.83$ | $\$ 36.90$ |
|  | $\$ 584.03$ | $\$ 11.70$ |
|  | $\$ 877,930.45$ | $\$ 17,572.30$ |
| $\$ 26,115.78$ | $\$ 522.35$ |  |
| Total for MAJOR GROUP 59 | $\$ 108,854.04$ | $\$ 2,177.12$ |
| Total for DIVISION G | $\$ 17,420.71$ | $\$ 348.44$ |
|  | $\$ 1,052,438.64$ | $\$ 47,300.33$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$3,407.94 | \$68.16 |
|  | Total for MAJOR GROUP 60 | \$3,407.94 | \$68.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$4,333.67 | \$86.70 |
|  | Total for MAJOR GROUP 61 | \$4,333.67 | \$86.70 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$13,239.58 | \$264.79 |
|  | Total for MAJOR GROUP 64 | \$13,239.58 | \$264.79 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$55,942.89 | \$1,118.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$56,592.89 | \$1,131.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$80,197.33 | \$1,604.03 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
$\$ 1,434.13$
$\$ 10,993.17$
\$28.68
7299 Miscellaneous Personal Services, NEC
\$16,079.40
\$219.85
Other
\$321.59

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Wentworth - General continued...

## DIVISION: I Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 80,096.19$ | $\$ 1,601.95$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 108,613.00$ | $\$ 2,172.25$ |
| D | Manufacturing | $\$ 379,975.01$ | $\$ 7,599.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 526,731.76$ | $\$ 10,534.67$ |
| F | Wholesale Trade | $\$ 303,570.70$ | $\$ 6,072.69$ |
| G | Retail Trade | $\$ 2,363,964.59$ | $\$ 47,300.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 80,197.33$ | $\$ 1,604.03$ |
| I | Services | $\$ 671,336.56$ | $\$ 13,427.83$ |
|  |  |  | $\$ 4,514,485.14$ |

## Wentworth Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,601.95$ |
| D | Manufacturina | $\$ 2,172.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,599.51$ |
| F | Wholesale Trade | $\$ 10,534.67$ |
| G | Retail Trade | $\$ 6,072.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,300.33$ |
| I | Services | $\$ 1,604.03$ |
|  |  | $\$ 13,427.83$ |
|  |  | Total for Wentworth |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Wessington - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  | Total for MAJOR GROUP 27 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5031 Lumber, Plywood, Millwork, and Wood Panels \$2,525.47 \$50.51
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$5,694.22 \$113.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$27,716.49 \$554.33 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,387.94 \$47.76
5083 Farm and Garden Machinery and Equipment
\$2,693.23 \$53.86
5085 Industrial Supplies
\$2,990.67 \$59.81
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$78.15
\$42.28

Othe

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
$\$ 2,069.08$ ?
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
\$2,113.85
$\$ 53.72$

|  | $\$ 2,686.00$ | $\$ 53.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 631,971.95$ | $\$ 12,639.43$ |
|  | $\$ 684,687.07$ | $\$ 13,693.72$ |

5149 Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other

| $\$ 7,218.50$ | $\$ 144.37$ |  |
| ---: | ---: | ---: |
| $\$ 2,069.08$ | $\$ 41.39$ |  |
| $\$ 3,519.62$ | $\$ 70.39$ |  |
| $\$ 1,198.07$ | $\$ 23.96$ |  |
| Total for MAJOR GROUP 51 | $\$ 14,396.00$ | $\$ 287.92$ |
| Total for DIVISION F | $\$ 635.25$ | $\$ 12.71$ |
|  | $\$ 57,058.28$ | $\$ 1,141.17$ |
|  | $\$ 70,283.05$ | $\$ 1,405.67$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,243,333.71 | \$24,866.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,246,933.33 | \$24,938.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$47,613.80 | \$952.22 |
| 5399 Miscellaneous General Merchandise Stores | \$3,106.92 | \$62.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$50,844.22 | \$1,016.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$143,378.56 | \$2,867.57 |
| 5461 Retail Bakeries | \$1,575.03 | \$31.51 |
| 5499 Miscellaneous Food Stores | \$1,072.18 | \$21.45 |
| Other | \$688.73 | \$13.77 |
| Total for MAJOR GROUP 54 | \$146,714.50 | \$2,934.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$20,080.24 | \$401.62 |
| Other | \$842,045.02 | \$16,840.89 |
| Total for MAJOR GROUP 55 | \$862,125.26 | \$17,242.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$482.98 | \$9.66 |
| 5621 Women's Clothing Stores | \$6,397.41 | \$127.96 |
| 5632 Women's Accessory and Specialty Stores | \$2,490.30 | \$49.81 |
| 5651 Family Clothing Stores | \$17,867.45 | \$357.36 |
| 5661 Shoe Stores | \$7,864.47 | \$157.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,555.16 | \$111.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$41,917.16 | \$838.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$27,145.82 | \$542.92 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$326.67 | \$6.54 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,951.00 | \$159.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington - General continued...

DIVISION: G Retail Trade continued...

5734 Computer and Computer Software Stores

| $\$ 40,435.94$ | $\$ 808.75$ |  |
| ---: | ---: | ---: |
| $\$ 5,614.08$ | $\$ 112.28$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,846.90$ | $\$ 156.94$ |
|  | $\$ 89,320.41$ | $\$ 1,786.45$ |

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 335,897.06$ | $\$ 6,717.93$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 58 | $\$ 369,778.06$ | $\$ 7,395.55$ |


| $\$ 13,310.11$ | $\$ 266.21$ |  |
| ---: | ---: | ---: |
| $\$ 1,240.55$ | $\$ 24.81$ |  |
| $\$ 7,857.92$ | $\$ 157.17$ |  |
| $\$ 1,762.01$ | $\$ 35.24$ |  |
| $\$ 1,224.00$ | $\$ 24.48$ |  |
| Total for MAJOR GROUP 59 | $\$ 529,255.68$ | $\$ 10,585.58$ |
|  | $\$ 33,243.73$ | $\$ 664.90$ |
| Total for DIVISION G | $\$ 63,127.05$ | $\$ 1,262.54$ |
| $\$ 5,276.19$ | $\$ 105.54$ |  |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Wessington - General continued...

## DIVISION: I Services continued...



## Wessington - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 135,480.57$ | $\$ 2,709.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 67,264.66$ | $\$ 1,345.31$ |
| D | Manufacturing | $\$ 150,484.08$ | $\$ 3,009.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 645,080.40$ | $\$ 12,901.64$ |
| F | Wholesale Trade | $\$ 841,064.92$ | $\$ 16,821.30$ |
| G | Retail Trade | $\$ 3,463,930.18$ | $\$ 69,279.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 48,604.43$ | $\$ 972.09$ |
| I | Services | $\$ 1,245,382.00$ | $\$ 24,908.33$ |
|  | Other |  | $\$ 341.50$ |
|  |  |  | $\$ 6,597,632.74$ |
|  |  | $\$ 131,954.00$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Wessington Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,709.62$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,345.31$ |
| D | Manufacturinq | $\$ 3,099.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,901.64$ |
| F | Wholesale Trade | $\$ 16,821.30$ |
| G | Retail Trade | $\$ 69,279.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 972.09$ |
| I | Services | $\$ 24,908.33$ |
|  | Other | $\$ 6.83$ |
|  |  |  |
|  |  | $\$ 131,954.00$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 20,319.07$ | $\$ 406.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\$ 20,319.07$ | $\$ 406.38$ |


| $\$ 46,198.52$ | $\$ 924.00$ |  |
| ---: | ---: | ---: |
| $\$ 5,781.33$ | $\$ 115.61$ |  |
| $\$ 2,446.99$ | $\$ 48.94$ |  |
| $\$ 3,874.05$ | $\$ 77.48$ |  |
| $\$ 23,558.80$ | $\$ 471.19$ |  |
| $\$ 5,041.05$ | $\$ 100.83$ |  |
| Total for MAJOR GROUP 27 | $\$ 29,603.76$ | $\$ 92.09$ |
|  | $\$ 598.89$ | $\mathrm{~N} / \mathrm{A}$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 234.41$ | $\$ 4.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 5,801.50$ | $\$ 116.03$ |
|  | $\$ 6,035.91$ | $\$ 120.72$ |




| MAJOR GROUP: <br> Other |  | Fabricated Metal Products, Except Machinery And Transportation Equipment |
| :--- | :--- | :--- |
|  |  | $\$ 7,724.21$ |


| MAJOR GROUP: <br> Other | 35 Industrial And Commercial Machinery And Computer Equipment | $\$ 89.49$ |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 35 | $\$ 17.81$ |



[^39]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Wessington Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 40 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| sing | $\$ 52,192.00$ | $\$ 1,043.82$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 53,503.00$ | $\$ 1,070.04$ |
| Total for MAJOR GROUP 44 | $\$ 1,516.70$ | $\$ 30.33$ |
|  | $\$ 1,516.70$ | $\$ 30.33$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | N |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 186,151.48$ | $\$ 3,723.04$ |  |
| ---: | ---: | ---: |
| $\$ 519,563.25$ | $\$ 10,391.30$ |  |
| $\$ 113.50$ | $\$ 2.27$ |  |
| $\$ 99,819.11$ | $\$ 1,996.38$ |  |
| Total for MAJOR GROUP 48 | $\$ 11,527.24$ | $\$ 230.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 1,115,206.31$ | $\$ 22,304.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,115,206.31$ | $\$ 22,304.13$ |
| Total for DIVISION E | $\$ 1,988,209.24$ | $\$ 39,764.22$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,811.50 \$76.23
5014 Tires and Tubes \$3,194.21
5023 Homefurnishings

| $\$ 359.51$ | $\$ 7.19$ |
| ---: | ---: |

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$11,733.86
\$234.68

5047 Medical, Dental, and Hospital Equipment and Supplies
\$21,314.06 \$426.30
$\begin{array}{rr}1,094,930.13 & \$ 21,898.59 \\ \$ 60,649.61 & \$ 1,213.01\end{array}$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$78,939.19 \$1,578.79 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,508.78 \$50.18
5065 Electronic Parts and Equipment, NEC
$\$ 604.60$
\$12.09
5072 Hardware
$\$ 4,183.15 \quad \$ 83.65$
5074 Plumbing and Heating Equipment and Supplies
\$32,635.94 \$652.71
5083 Farm and Garden Machinery and Equipment
\$11,240.19
\$224.81
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
$\$ 115,684.31 \quad \$ 2,313.70$

5087 Service Establishment Equipment and Supplies
\$56,859.38
\$1,137.18

5091 Sporting and Recreational Goods and Supplies
2,973.60
\$459.48

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 538.44$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$24,671.40
\$493.43
\$869.44 - \$19.81
5131 Piece Goods, Notions, and Other Dry Goods
6,260.18
\$125.22
5137 Women's, Children's, and Infants' Clothing and Accessories
\$4,367.26
\$87.36
5139 Footwear
5141 Groceries, General Line
\$1,819.89 \$36.39
\$31,122.03
\$622.45
\$137.08

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 2,340.64$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 46.81$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 196.39$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,208,547.08$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 11,261.82$ |
|  | $\$ 22,905.88$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$487,353.62 | \$9,747.07 |
| 5251 Hardware Stores |  | \$183,846.33 | \$3,676.93 |
| Other |  | \$41,859.98 | \$837.20 |
|  | Total for MAJOR GROUP 52 | \$713,059.93 | \$14,261.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$166,485.71 | \$3,329.85 |
| 5331 Variety Stores |  | \$1,400,527.03 | \$28,010.53 |
| 5399 Miscellaneous General Merchandise Stores |  | \$106,515.18 | \$2,130.32 |
|  | Total for MAJOR GROUP 53 | \$1,673,527.92 | \$33,470.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,301,312.41 | \$66,026.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$170,954.37 | \$3,419.08 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,499.56 | \$90.00 |
| 5499 Miscellaneous Food Stores |  | \$14,978.61 | \$299.57 |
| Other |  | \$3,680.65 | \$73.63 |
|  | Total for MAJOR GROUP 54 | \$3,495,425.60 | \$69,908.54 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$21,546.36 | \$430.92 |
| Other |  | \$2,276.68 | \$45.52 |
|  | Total for MAJOR GROUP 55 | \$23,823.04 | \$476.44 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$637.00 \$12.74
5621 Women's Clothing Stores $\quad \$ 28,952.32$
5632 Women's Accessory and Specialty Stores
$\$ 7,398.65 \quad \$ 147.97$
5651 Family Clothing Stores
\$35,697.58 \$713.95
5661 Shoe Stores
\$14,797.01 \$295.95
5699 Miscellaneous Apparel and Accessory Stores
$\$ 4,459.77 \quad \$ 89.20$
Other

| N/A | N/A |
| ---: | ---: |
| $\$ 93,507.24$ | $\$ 1,870.15$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 100,411.33$ | $\$ 2,008.25$ |  |
| ---: | ---: | ---: |
| $\$ 118,395.04$ | $\$ 2,367.90$ |  |
| $\$ 16,563.41$ | $\$ 331.27$ |  |
| $\$ 67,536.17$ | $\$ 1,350.74$ |  |
| Total for MAJOR GROUP 57 | $\$ 16,564.83$ | $\$ 331.30$ |
| $\$ 39,702.42$ | $\$ 794.05$ |  |
|  | $\$ 324.11$ | $\$ 6.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 361,525.31$ | $\$ 7,230.55$ |
| Total for MAJOR GROUP 58 | $\$ 926,775.32$ | $\$ 18,535.48$ |
|  | $\$ 480,377.97$ | $\$ 9,607.59$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$21,979.96
$\$ 439.61$
5942 Book Stores
\$11,362
\$227.25
5943 Stationery Stores
\$19,382.58
\$387.66
5944 Jewelry Stores
\$400.59

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 2,451.92$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 2,655.77$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 49.04$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 53.12$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 28,755.07$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 1,171.80$ |
|  | $\$ 25,590.60$ |  |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | ---: | ---: |
| 7011 Hotels and Motels |  |  |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: I Services continued...
7539 Automotive Repair Shops, NEC

|  | $\$ 126,175.77$ | $\$ 2,523.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 385,613.12$ | $\$ 7,712.24$ |
|  | $\$ 1,314,659.18$ | $\$ 26,293.19$ |
|  | $\$ 50,434.89$ | $\$ 1,008.69$ |
| Total for MAJOR GROUP 76 | $\$ 491,215.14$ | $\$ 9,824.30$ |
|  | $\$ 541,650.03$ | $\$ 10,832.99$ |



MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations
$\begin{aligned} & \mathbf{8 6 4 1} \text { Civic, Social, and Fraternal Associations } \\ & \mathbf{8 6 6 1} \text { Religious Organizations } \\ & \text { Other }\end{aligned}$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  | $\$ 4,533.76$ | $\$ 90.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 4,533.76$ | $\$ 90.68$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 12,474.59$ | $\$ 249.49$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 762.53$ | $\$ 15.25$ |
| gement, And Related Services | $\$ 167.73$ | $\$ 3.37$ |
|  | $\$ 13,404.85$ | $\$ 268.11$ |
|  | $\$ 10,882.13$ |  |
|  | $\$ 3,862.20$ | $\$ 217.64$ |
|  | $\$ 36,527.82$ | $\$ 77.25$ |
|  | $\$ 7,809.91$ | $\$ 20.55$ |
|  | $\$ 16,004.25$ | $\$ 320.11$ |
| Total for MAJOR GROUP 87 | $(\$ 80,725.13)$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other
MAJOR GROUP: $97 \quad$ National Security And International Affairs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,032,066.04 | \$20,641.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$491,839.78 | \$9,879.36 |
| D | Manufacturing | \$418,215.18 | \$8,364.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,988,209.24 | \$39,764.22 |
| F | Wholesale Trade | \$2,944,099.98 | \$58,884.46 |
| G | Retail Trade | \$9,863,285.75 | \$197,269.16 |
| H | Finance, Insurance, And Real Estate | \$132,191.90 | \$2,643.85 |
| 1 | Services | \$4,933,773.81 | \$98,723.88 |
|  | Other | (\$1,037.00) | (\$20.74) |
|  | Total for Wessington Springs - General | \$21,802,644.68 | \$436,149.93 |
| Wessington Springs Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$20,641.33 |
| C | Construction |  | \$9,879.36 |
| D | Manufacturing |  | \$8,364.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$39,764.22 |
| F | Wholesale Trade |  | \$58,884.46 |
| G | Retail Trade |  | \$197,269.16 |
| H | Finance, Insurance, And Real Estate |  | \$2,643.85 |
| 1 | Services |  | \$98,723.88 |
|  | Other |  | (\$20.74) |
| Total for Wessington Springs |  |  | \$436,149.93 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable
Tax Due

## Westport - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

Other

|  | $\$ 3,412.97$ <br> N $/ \mathrm{A}$ | $\$ 68.26$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 14,566.11$ | $\$ 291.33$ |
| Total for DIVISION A | $\$ 14,566.11$ | $\$ 291.33$ |

## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative BuildersOther
MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 2,426.10$ | $\$ 48.52$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 1,578.55$ | $\$ 31.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,578.55$ | $\$ 31.59$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$3,710.05 | \$74.20 |
|  |  | Total for MAJOR GROUP 34 | \$3,710.05 | \$74.20 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Westport - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 53,809.38$ | $\$ 1,076.27$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 3.188 .50$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies


Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5139 Footwear

| $\$ 2,291.08$ | $\$ 45.82$ |  |
| ---: | ---: | ---: |
|  | $\$ 385.41$ | $\$ 7.71$ |
| Total for MAJOR GROUP 51 | $\$ 8,499.44$ | $\$ 169.99$ |
| Total for DIVISION F | $\$ 11,175.93$ | $\$ 223.52$ |
|  | $\$ 117,806.40$ | $\$ 2,356.14$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$71,413.62 | \$1,428.28 |
| 5251 Hardware Stores |  | \$3,141.88 | \$62.84 |
| Other |  | \$3,767.00 | \$75.34 |
|  | Total for MAJOR GROUP 52 | \$78,322.50 | \$1,566.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$21,906.69 | \$438.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$727.76 | \$14.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$22,987.45 | \$459.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$6,014.10 | \$120.29 |
|  | Total for MAJOR GROUP 54 | \$6,014.10 | \$120.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Westport - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$2,645.76 | \$52.92 |
| 5541 Gasoline Service Station | \$8,034.89 | \$160.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$62,620.58 | \$1,252.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$526.43 | \$10.53 |
| 5621 Women's Clothing Stores | \$1,551.84 | \$31.04 |
| 5632 Women's Accessory and Specialty Stores | \$1,743.50 | \$34.87 |
| 5651 Family Clothing Stores | \$4,007.53 | \$80.15 |
| 5661 Shoe Stores | \$1,796.73 | \$35.94 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,126.50 | \$22.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$10,909.03 | \$218.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$975.00 | \$19.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,766.19 | \$95.32 |
| Other | \$49,615.20 | \$992.31 |
| Total for MAJOR GROUP 57 | \$55,356.39 | \$1,107.13 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 276.95$ | $\$ 5.54$ |
|  | $\$ 4,556.62$ | $\$ 91.13$ |
|  | $\$ 661.27$ | $\$ 13.24$ |
|  | $\$ 416.79$ | $\$ 8.34$ |
|  | $\$ 281,744.87$ | $\$ 5,635.54$ |
|  | $\$ 12,058.46$ | $\$ 241.18$ |
| Total for MAJOR GROUP 59 | $\$ 307,707.43$ | $\$ 6,154.16$ |
| Total for DIVISION G | $\$ 65,414.12$ | $\$ 1,308.30$ |
|  | $\$ 672,836.51$ | $\$ 13,457.43$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 3,492.95$ | $\$ 69.86$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$4,914.50 | \$98.29 |
| Total for MAJOR GROUP 72 | \$4,914.50 | \$98.29 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,912.66 | \$38.24 |
| 7359 Equipment Rental and Leasing, NEC | \$19,812.05 | \$396.23 |
| 7372 Prepackaged Software | \$12,957.31 | \$259.16 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,374.26 | \$27.48 |
| 7379 Computer Related Services, NEC | \$1,403.23 | \$28.06 |
| 7389 Miscellaneous Business Services | \$6,394.10 | \$127.88 |
| Other | \$6,067.53 | \$121.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Westport - General continued...

DIVISION: I Services continued...


## Westport - General Recap

| A | Agriculture, Forestry, And Fishing | \$14,566.11 | \$291.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,426.10 | \$48.52 |
| D | Manufacturing | \$53,809.38 | \$1,076.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$261,290.09 | \$5,225.78 |
| F | Wholesale Trade | \$117,806.40 | \$2,356.14 |
| G | Retail Trade | \$1,099,052.44 | \$21,981.83 |
| H | Finance, Insurance, And Real Estate | \$3,492.95 | \$69.86 |
| 1 | Services | \$333,401.49 | \$6,668.00 |
|  | Total for Westport - General | \$1,885,844.96 | \$37,717.73 |
| Westport Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$291.33 |
| C | Construction |  | \$48.52 |
| D | Manufacturina |  | \$1,076.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,225.78 |
| F | Wholesale Trade |  | \$2,356.14 |
| G | Retail Trade |  | \$21,981.83 |
| H | Finance, Insurance, And Real Estate |  | \$69.86 |
| 1 | Services |  | \$6,668.00 |
| Total for Westport |  |  | \$37,717.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| AJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$51,962.20 | \$1,039.26 |
| 1731 Electrical Work |  | \$39,556.23 | \$791.12 |
| 1799 Special Trade Contractors, NEC |  | \$6,275.64 | \$125.51 |
| Other |  | \$24,630.56 | \$492.61 |
|  | Total for MAJOR GROUP 17 | \$122,424.63 | \$2,448.50 |
|  | Total for DIVISION C | \$124,114.63 | \$2,482.30 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
White - General continued...
DIVISION: D Manufacturing continued...



MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## White - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 150,061.04$ | $\$ 3,001.22$ |
| ---: | ---: | ---: |
| $\$ 186,070.25$ | $\$ 3,721.41$ |  |
| Total for MAJOR GROUP 48 | $\$ 123,309.12$ | $\$ 2,466.19$ |
|  | $\$ 2,632.73$ | $\$ 52.63$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 462,456.64$ | $\$ 9,249.12$ |
| Total for DIVISION E | $\$ 515,798.43$ | $\$ 10,316.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,036.99 \$80.74
5014 Tires and Tubes
5045 Computers and Computer Peripheral Equipment and Software
\$3,791.50

5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 1,532.66 \quad \$ 30.65$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$49,716.45 \$994.32 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,232.06 \$44.64
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 32,989.73$
5082 Construction and Mining Machinery and Equipment
\$24,091.21 \$481.83
5083 Farm and Garden Machinery and Equipment
\$16,224.38 \$324.49
5084 Industrial Machinery and Equipment
\$2,503.50
\$50.07
5085 Industrial Supplies
$\$ 2,958.31 \quad \$ 59.17$
5087 Service Establishment Equipment and Supplies
\$1,771.79 \$35.44
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$5,702.50
\$114.05

5099 Durable Goods, NEC
\$4,002.00
\$80.04

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
\$2,399.79
$\$ 47.99$

5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5191 Farm Supplies

|  | $\$ 50,225.69$ | $\$ 1,004.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 219,226.99$ | $\$ 4,384.53$ |


|  | $\$ 50,225.69$ | $\$ 1,004.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 219,226.99$ | $\$ 4,384.53$ |

5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

| $\$ 21,533.74$ | $\$ 430.67$ |  |
| ---: | ---: | ---: |
|  | $\$ 254.50$ | $\$ 5.09$ |
|  | $\$ 6,283.80$ | $\$ 125.68$ |
|  | $\$ 13,837.03$ | $\$ 276.76$ |
|  | $\$ 3,438.69$ | $\$ 68.77$ |
|  | $\$ 3,407.65$ | $\$ 68.16$ |
|  | $\$ 12,028.99$ | $\$ 240.58$ |
|  | $\$ 85,929.65$ | $\$ 1,718.58$ |
|  | $\$ 9,315.71$ | $\$ 186.32$ |
| $\$ 647.47$ | $\$ 12.95$ |  |
|  | $\$ 6,901.25$ | $\$ 138.03$ |
| Total for MAJOR GROUP 51 | $\$ 223,427.65$ | $\$ 4,468.54$ |
| Total for DIVISION F | $\$ 387,006.13$ | $\$ 7,740.13$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$494,207.20 | \$9,884.20 |
| 5251 Hardware Stores |  | \$14,660.30 | \$293.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$521,815.50 | \$10,436.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$99,441.61 | \$1,988.77 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,597.58 | \$191.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$110,879.69 | \$2,217.54 |

[^40]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
White - General continued...
DIVISION: G Retail Trade continued...

| 5411 Grocery Stores | \$5,468.25 | \$109.37 |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$3,542.64 | \$70.85 |
| 5499 Miscellaneous Food Stores | \$30,270.76 | \$605.43 |
| Other | \$25,293.01 | \$505.86 |
| Total for MAJOR GROUP 54 | \$64,574.66 | \$1,291.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$23,207.20 | \$464.15 |
| 5541 Gasoline Service Station | \$121,586.17 | \$2,431.71 |
| 5571 Motorcycle Dealers | \$153.02 | \$3.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$145,696.44 | \$2,913.92 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,088.56$ | $\$ 41.77$ |  |
| ---: | ---: | ---: |
| $\$ 17,179.92$ | $\$ 343.59$ |  |
| $\$ 21,938.30$ | $\$ 438.75$ |  |
| $\$ 1,982.76$ | $\$ 39.65$ |  |
| Total for MAJOR GROUP 56 | $\$ 24,454.65$ | $\$ 489.83$ |
|  | $\$ 11,726.12$ | $\$ 234.53$ |
| $\$ 3,709.13$ | $\$ 74.18$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 54,104.42$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 20,100.26$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 12,807.67$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 47,204.06$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 40,434.52$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 256.16$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 944.09$ |
| Other | Total for MAJOR GROUP 57 |
|  | $\$ 208.69$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$1,949.00 | \$38.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$209,579.76 | \$4,191.59 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,950.09 | \$59.02 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,080.34 | \$401.61 |
| 5942 Book Stores |  | \$2,992.70 | \$59.86 |
| 5943 Stationery Stores |  | \$3,714.19 | \$74.27 |
| 5944 Jewelry Stores |  | \$2,028.80 | \$40.58 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,271.52 | \$65.44 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$350.02 | \$7.00 |
| 5961 Catalog and Mail-Order Houses |  | \$1,027,630.35 | \$20,554.41 |
| 5963 Direct Selling Establishments |  | \$49,855.65 | \$997.12 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$239,170.95 | \$4,783.45 |
| Other |  | \$18,341.02 | \$366.84 |
|  | Total for MAJOR GROUP 59 | \$1,370,385.63 | \$27,409.60 |
|  | Total for DIVISION G | \$2,654,680.74 | \$53,096.24 |


| 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: | 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 |

White - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 63 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,977.30 | \$99.55 |
|  | Total for MAJOR GROUP 64 | \$4,977.30 | \$99.55 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$109,375.09 | \$2,188.56 |
|  | Total for MAJOR GROUP 65 | \$109,375.09 | \$2,188.56 |
| 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 | \$120,666.89 | \$2,414.40 |

## DIVISION: I Services



[^41]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## White - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## White Lake - General

DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: C Construction


DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
White Lake - General continued...

```
DIVISION: D Manufacturing continued...
    2 7 5 4 \text { Commercial Printing, Gravure}
    2 7 5 9 \text { Commercial Printing, NEC}
    2 7 7 1 \text { Greeting Cards}
    Other
MAJOR GROUP: \(\quad 28\) Chemicals And Allied Products
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
```

    2741 Miscellaneous Publishing \(\quad \$ 1.190 .99 \quad \$ 23.82\)
    |  | $\$ 1,089.93$ | $\$ 21.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 1,089.50$ | $\$ 21.79$ |
|  | $\$ 2,179.43$ | $\$ 43.59$ |




MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 4,634.37$ | $\$ 92.69$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 4,634.37$ | $\$ 92.69$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
White Lake - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

| $\$ 440,523.20$ | $\$ 8,810.47$ |
| ---: | ---: |
| $\$ 440,523.20$ | $\$ 8,810.47$ |
| $\$ 844,937.53$ | $\$ 16,898.73$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,819.04 \$36.38
5044 Office Equipment \$10,937.98 $\quad \$ 218.74$
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
2,296.00
$\$ 45.92$

Materials
5072 Hardware
星
+

5074 Plumbing and Heating Equipment and Supplies


5087 Service Establishment Equipment and Supplies


0
Total for MAJOR GROUP 50
$-$
$\$ 52,538.00 \quad \$ 1,050.76$
7,685.00
\$153.70

5083 Farm and Garden Machinery and Equipment
$\$ 1,216.65$
\$24.34
\$7,978.04
\$159.56

5085 Industrial Supplies

5091 Sporting and Recreational Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 9,822.00$ | $\$ 196.44$ |  |
| ---: | ---: | ---: |
| $\$ 1,833.05$ | $\$ 36.65$ |  |
| $\$ 5,706.50$ | $\$ 114.14$ |  |
| $\$ 1,419.39$ | $\$ 28.39$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,396.78$ | $\$ 47.95$ |
| Total for DIVISION F | $\$ 2,041.18$ | $\$ 40.83$ |
|  | $\$ 696.69$ | $\$ 13.93$ |
|  | $\$ 490.71$ | $\$ 9.83$ |
|  | $\$ 3,293.14$ | $\$ 95.88$ |
|  | $\$ 45,280.38$ | $\$ 1,459.66$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$104,744.61 | \$2,094.88 |
| 5251 Hardware Stores | \$3,121.00 | \$62.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$107,924.11 | \$2,158.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$96,900.12 | \$1,938.04 |
| 5331 Variety Stores | \$1,259.00 | \$25.18 |
| 5399 Miscellaneous General Merchandise Stores | \$6,022.08 | \$120.44 |
| Total for MAJOR GROUP 53 | \$104,181.20 | \$2,083.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,211,662.43 | \$24,233.25 |
| 5499 Miscellaneous Food Stores | \$17,297.38 | \$345.95 |
| Other | \$5,788.50 | \$115.78 |
| Total for MAJOR GROUP 54 | \$1,234,748.31 | \$24,694.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$43,013.42 | \$860.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$43,490.92 | \$869.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$6,480.19 | \$129.60 |
| 5632 Women's Accessory and Specialty Stores | \$37,464.41 | \$749.28 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
White Lake - General continued...
DIVISION: G Retail Trade continued...

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

| $\$ 24,488.45$ | $\$ 490.62$ |  |
| ---: | ---: | ---: |
| $\$ 14,559.04$ | $\$ 291.18$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,014.95$ | $\$ 20.30$ |
|  | $\$ 1,695.33$ | $\$ 33.91$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 38,704.82$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 4,949.54$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 122,242.81$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 574.09$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 98.99$ |
| Other | $\$ 5,161.72$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$6,805.64 \$136.12
5941 Sporting Goods Stores and Bicycle Shops \$14,299.24 \$285.99
5942 Book Stores
5943 Stationery Stores
\$3,521.48 \$70.43

5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 174,008.60$ | $\$ 3,480.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 174,008.60$ | $\$ 3,480.19$ |
|  | $\$ 6,805.64$ | $\$ 136.12$ |
|  | $\$ 14,299.24$ | $\$ 285.99$ |
|  | $\$ 3,521.48$ | $\$ 70.43$ |
|  | $\$ 5,231.09$ | $\$ 104.62$ |
| $\$ 1,111.34$ | $\$ 22.22$ |  |
|  | $\$ 796.57$ | $\$ 15.92$ |
|  | $\$ 627,749.77$ | $\$ 12,555.47$ |
|  | $\$ 14,007.33$ | $\$ 280.14$ |
|  | $\$ 99,587.86$ | $\$ 1,991.82$ |
| Total for MAJOR GROUP 59 | $\$ 22,036.74$ | $\$ 440.75$ |
| Total for DIVISION G | $\$ 795,147.06$ | $\$ 15,903.48$ |
|  | $\$ 2,735,439.82$ | $\$ 54,710.22$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$1,289.98 | \$25.79 |
|  | Total for MAJOR GROUP 61 | \$1,289.98 | \$25.79 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$6,408.80 | \$128.18 |
|  | Total for MAJOR GROUP 64 | \$6,408.80 | \$128.18 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$12,092.00 | \$241.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$13,362.99 | \$267.26 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$21,127.18 | \$422.54 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

|  | $\$ 72,325.31$ | $\$ 1,446.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 72,325.31$ | $\$ 1,446.50$ |
|  | $\$ 824.59$ | $\$ 16.49$ |
| $\$ 1,531.10$ | $\$ 30.62$ |  |
| $\$ 21,594.88$ | $\$ 431.90$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
White Lake - General continued...
DIVISION: I Services continued...


## White Lake - General Recap

Agriculture, Forestry, And Fishing
Services
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 41,993.03$ | $\$ 839.87$ |
| ---: | ---: |
| $\$ 148,410.49$ | $\$ 2,971.52$ |
| $\$ 89,858.83$ | $\$ 1,797.22$ |
| $\$ 844,937.53$ | $\$ 16,898.73$ |
| $\$ 338,484.81$ | $\$ 6,769.76$ |
| $\$ 2,735,439.82$ | $\$ 54,710.22$ |
| $\$ 21,127.18$ | $\$ 422.54$ |
| $\$ 663,382.09$ | $\$ 13,339.82$ |
| $\$ 3,080.00$ | $\$ 61.60$ |
| $\$ 4,886,713.78$ | $\$ 97,811.28$ |

## White Lake - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other


Other

| Other |  | \$174,867.88 | \$1,748.68 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | \$174,867.88 | \$1,748.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$71.14 | \$0.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$190.16 | \$1.91 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 72,325.31$ | $\$ 723.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 72,325.31$ | $\$ 723.26$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 81,129.13$ | $\$ 811.30$ |

## White Lake - Gross Receipts Recap

| Retail Trade |  | $\$ 293,445.61$ |  |
| :--- | :--- | ---: | ---: |
| Services | $\$ 81,129.13$ | \$2,934.47 <br> Other | $\$ 811.30$ |
|  |  | $\$ 520.80$ | $\$ 5.21$ |
|  |  | $\$ 375,095.54$ | $\$ 3,750.98$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## White Lake Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 839.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,971.52$ |
| D | Manufacturina | $\$ 1,797.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,898.73$ |
| F | Wholesale Trade | $\$ 6,769.76$ |
| G | Retail Trade | $\$ 57,644.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 422.54$ |
| I | Services | $\$ 14,151.12$ |
|  | Other | $\$ 66.81$ |
|  |  |  |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## White River - General

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
White River - General continued...
DIVISION: D Manufacturing continued...
Other

|  | $\$ 684.50$ | $\$ 13.69$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 2,598.58$ | $\$ 51.97$ |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 31 | Leather And Leather Products | 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 Equipm |  |  |
| Other |  |  | \$724.88 | \$14.50 |
|  | Total for MAJOR GROUP 34 |  | \$724.88 | \$14.50 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$61,930.26 | \$1,238.63 |
|  |  | Total for MAJOR GROUP 35 | \$61,930.26 | \$1,238.63 |




| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,911.76 | \$218.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,971.26 | \$259.44 |
| 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 |  | \$201,757.43 | \$4,035.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$239,027.55 | \$4,780.55 |
| 4841 Cable and Other Pay Television Services |  | \$95,311.47 | \$1,906.23 |
| 4899 Communications Services, NEC |  | \$7,591.58 | \$151.84 |
| Other |  | \$474.00 | \$9.48 |
|  | Total for MAJOR GROUP 48 | \$544,162.03 | \$10,883.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$584,397.76 | \$11,687.97 |
|  | Total for MAJOR GROUP 49 | \$584,397.76 | \$11,687.97 |
|  | Total for DIVISION E | \$1,142,450.99 | \$22,849.05 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
\$3,946.69
\$78.93
5014 Tires and Tubes
\$3,123.59

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
White River - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
White River - General continued...
DIVISION: G Retail Trade continued...
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

| $\$ 8,560.35$ | $\$ 171.21$ |  |
| ---: | ---: | ---: |
| $\$ 1,773.87$ | $\$ 35.48$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 57,210.55$ | $\$ 1,148.71$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 29,347.54$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 3,739.20$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 13,128.67$ |  |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 9,686.93$ |  |
| Other |  | $\$ 1,991.90$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

| $\$ 16,181.08$ | $\$ 323.63$ |  |
| ---: | ---: | ---: |
| $\$ 16,843.50$ | $\$ 336.87$ |  |
| $\$ 7,416.80$ | $\$ 148.34$ |  |
| $\$ 1,842.14$ | $\$ 36.84$ |  |
| $\$ 1,197.61$ | $\$ 23.95$ |  |
| $\$ 768.46$ | $\$ 15.37$ |  |
| Total for MAJOR GROUP 59 | $\$ 968,480.48$ | $\$ 19,374.54$ |
| Total for DIVISION G | $\$ 34,033.73$ | $\$ 680.69$ |
| $\$ 94,380.02$ | $\$ 1,887.63$ |  |
|  | $\$ 418,750.01$ | $\$ 8,375.00$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

|  | $\$ 8,106.85$ | $\$ 162.14$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,877.21$ | $\$ 197.55$ |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 30,479.60$ | $\$ 609.60$ |
|  | $\$ 30,479.60$ | $\$ 609.60$ |
| Total for MAJOR GROUP 65 | $\$ 10,528.25$ | $\$ 210.57$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 53,257.56$ | $\$ 1,065.17$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| Other |  | \$85,328.71 | \$1,706.57 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | \$85,328.71 | \$1,706.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$32,248.96 | \$644.96 |
| 7299 Miscellaneous Personal Services, NEC |  | \$4,371.78 | \$87.44 |
| Other |  | \$16,190.66 | \$323.81 |
|  | Total for MAJOR GROUP 72 | \$52,811.40 | \$1,056.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## White River - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable Tax Due

White River - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,276.99 | \$165.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$57,115.00 | \$1,142.28 |
| D | Manufacturing | \$171,828.71 | \$3,436.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,142,450.99 | \$22,849.05 |
| F | Wholesale Trade | \$740,609.43 | \$14,812.19 |
| G | Retail Trade | \$8,384,450.25 | \$167,698.35 |
| H | Finance, Insurance, And Real Estate | \$53,257.56 | \$1,065.17 |
| 1 | Services | \$646,149.90 | \$12,925.52 |
|  | Other | \$4,148.50 | \$82.97 |
|  | Total for White River-General | \$11,208,287.33 | \$224,177.68 |
| White River Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$165.53 |
| C | Construction |  | \$1,142.28 |
| D | Manufacturina |  | \$3,436.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$22,849.05 |
| F | Wholesale Trade |  | \$14,812.19 |
| G | Retail Trade |  | \$167,698.35 |
| H | Finance, Insurance, And Real Estate |  | \$1,065.17 |
| 1 | Services |  | \$12,925.52 |
|  | Other |  | \$82.97 |
| Total for White River |  |  | \$224,177.68 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Whitewood - General

```
MAJOR GROUP: No Major Group
```

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


| MAJOR GROUP: <br> Other | 13 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$285,905.27 | \$7,701.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$289,305.27 | \$7,769.01 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$105,349.14 | \$2,107.02 |
| 1731 Electrical Work |  | \$17,155.28 | \$343.11 |
| 1751 Carpentry Work |  | \$4,365.46 | \$87.31 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$30,539.30 | \$610.78 |
| 1799 Special Trade Contractors, NEC |  | \$35,301.52 | \$706.03 |
| Other |  | \$92,093.83 | \$1,843.70 |
|  | Total for MAJOR GROUP 17 | \$284,804.53 | \$5,697.95 |
|  | Total for DIVISION C | \$574,109.80 | \$13,466.96 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods | \$476.50 | \$9.53 |
| 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | \$23,320.80 | \$466.42 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$9,702.27 | \$194.05 |
| 2099 Food Preparations, NEC | \$17,858.39 | \$357.18 |
| Other | \$4,220.04 | \$84.39 |
| Total for MAJOR GROUP 20 | \$55,578.00 | \$1,111.57 |
| MAJOR GROUP: 21 Tobacco Products |  |  |
| Other | \$207.00 | \$4.14 |
| Total for MAJOR GROUP 21 | \$207.00 | \$4.14 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| Other | \$889.68 | \$17.80 |
| Total for MAJOR GROUP 22 | \$889.68 | \$17.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC \$1,455.62 \$29.11
Other

|  | $\$ 2,800.90$ | $\$ 56.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\$ 4,256.52$ | $\$ 85.13$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 25 Furniture And Fixtures
Other
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 9,405.65$ | $\$ 188.12$ |  |
| ---: | ---: | ---: |
| $\$ 2,959.84$ | $\$ 59.21$ |  |
| $\$ 5,219.94$ | $\$ 104.40$ |  |
| $\$ 4,056.73$ | $\$ 81.14$ |  |
| $\$ 9,097.20$ | $\$ 181.95$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,912.02$ | $\$ 287.25$ |
|  | $\$ 14,392.89$ | $\$ 7.18$ |
| $\$ 359.71$ | $\mathrm{~N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\$ 1,011.90$ |  |




MAJOR GROUP:
39 Miscellaneous Manufacturing Industries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Whitewood - General continued...
DIVISION: D Manufacturing continued...

| 3949 Sporting and Athletic Goods, NEC |  | $\$ 4,141.71$ | $\$ 82.83$ |
| :--- | ---: | ---: | ---: |
| 3999 Manufacturing Industries, NEC |  | $\$ 546.34$ | $\$ 10.93$ |
| Other |  | $\$ 4,533.35$ | $\$ 90.67$ |
|  |  | $\$ 9,221.40$ | $\$ 184.43$ |
|  |  | $\$ 267,399.25$ | $\$ 5,359.37$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$145,698.89 | \$2,913.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$146,389.35 | \$2,927.77 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$8,049.50 | \$160.99 |
|  | Total for MAJOR GROUP 44 | \$8,049.50 | \$160.99 |
| 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 |  | \$280,998.22 | \$5,619.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$35,067.52 | \$701.34 |
| 4841 Cable and Other Pay Television Services |  | \$315,154.82 | \$6,303.12 |
| 4899 Communications Services, NEC |  | \$19,609.44 | \$392.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$652,004.50 | \$13,040.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,537,881.37 | \$30,757.68 |
|  | Total for MAJOR GROUP 49 | \$1,537,881.37 | \$30,757.68 |
|  | Total for DIVISION E | \$2,454,012.01 | \$49,080.23 |

DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles \$34.73
5013 Motor Vehicle Supplies and New Parts
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5033 Roofing, Siding, and Insulation Materials
5045 Computers and Computer Peripheral Equipment and Software

| $\$ 16,820.28$ | $\$ 336.40$ |
| ---: | ---: |
| $\$ 4,011.93$ | $\$ 80.24$ |

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

|  | \$4,616.36 | \$92.33 |
| :---: | :---: | :---: |
|  | \$1,331.49 | \$26.63 |
|  | \$96,056.30 | \$1,921.13 |
| upplies | \$134.50 | \$2.69 |
|  | \$1,376.00 | \$27.52 |
|  | \$61,379.50 | \$1,227.59 |
|  | \$22,059.01 | \$441.17 |
|  | \$2,623.80 | \$52.47 |
|  | \$27,983.87 | \$559.68 |
|  | \$10,234.15 | \$204.69 |
|  | \$3,342.50 | \$66.85 |
|  | \$8,815.12 | \$176.30 |
|  | \$67,805.83 | \$1,356.12 |
| Total for MAJOR GROUP 50 | \$456,368.57 | \$9,127.42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Whitewood - General continued..

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$18,834.24 | \$376.69 |
| :---: | :---: | :---: |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$264.00 | \$5.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,968.80 | \$99.37 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,818.67 | \$116.38 |
| 5139 Footwear | \$3,763.75 | \$75.27 |
| 5141 Groceries, General Line | \$41,235.98 | \$824.71 |
| 5142 Packaged Frozen Foods | \$11,192.90 | \$223.86 |
| 5145 Confectionery | \$16,095.71 | \$321.91 |
| 5149 Groceries and Related Products, NEC | \$2,431.63 | \$48.64 |
| 5153 Grain and Field Beans | \$138.50 | \$2.77 |
| 5192 Books, Periodicals, and Newspapers | \$397.20 | \$7.95 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,042.50 | \$20.85 |
| 5199 Nondurable Goods, NEC | \$8,094.37 | \$161.89 |
| Other | \$19,417.58 | \$388.37 |
| Total for MAJOR GROUP 51 | \$133,695.83 | \$2,673.94 |
| Total for DIVISION F | \$590,064.40 | 11,801.36 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$2,607,878.30 \$52,157.57

5251 Hardware Stores
Other

| $\$ 2,607,878.30$ | $\$ 52,157.57$ |  |
| ---: | ---: | ---: |
| $\$ 64,227.81$ | $\$ 1,284.57$ |  |
| Total for MAJOR GROUP 52 | $\$ 54,393.91$ | $\$ 1,087.92$ |
|  | $\$ 2,726,500.02$ | $\$ 54,530.06$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 161,855.41$ | $\$ 3,236.99$ |  |
| ---: | ---: | ---: |
| $\$ 14,015.13$ | $\$ 280.31$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 178,371.08$ | $\$ 3,567.31$ |

MAJOR GROUP: 54 Food Stores

| 5411 Grocery Stores | \$2,449,172.11 | \$48,983.45 |
| :---: | :---: | :---: |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,361.50 | \$27.23 |
| 5441 Candy, Nut, and Confectionery Stores | \$520.68 | \$10.41 |
| 5499 Miscellaneous Food Stores | \$42,294.71 | \$845.89 |
| Other | \$1,916.14 | \$38.33 |
| Total for MAJOR GROUP 54 | \$2,495,265.14 | \$49,905.31 |
| OOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,302.94 | \$626.06 |
| 5541 Gasoline Service Station | \$864,441.08 | \$17,288.81 |
| Other | \$14,766.47 | \$295.32 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 2,273.49$
\$20,793.64 \$415.88
5632 Women's Accessory and Specialty Stores
\$8,417.30 \$168.34
5641 Children's and Infants' Wear Stores
\$2,586.46
\$51.73
5651 Family Clothing Stores
\$474,724.96
\$9,495.78
5661 Shoe Stores
\$13,530.45
\$270.59
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 5,477.59$ | $\$ 109.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 527,803.89$ | $\$ 10,557.35$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$96,279.92 \$1,925.61
5713 Floor Coverings Stores
\$71,685.49 \$1,433.69
5719 Miscellaneous Homefurnishings Stores
7,685.49

5722 Household Appliance Stores
\$24,867.27
$\$ 497.35$

5731 Radio, Television, and Consumer Electronics Stores
\$40,824.88
\$1,470.68

5734 Computer and Computer Software Stores
\$6,903.36
\$816.50

5736 Musical Instruments Stores
\$4,410.00

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued... DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other


MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,925.43$ | $\$ 198.51$ |
| Total for MAJOR GROUP 64 | $\$ 9,925.43$ | $\$ 198.51$ |
|  |  | $\$ 264,891.25$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 307,435.27$ | $\$ 6,148.71$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 1,134,946.29$ | $\$ 22,698.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 22,698.91$ |  |
|  | $\$ 1,134,946.29$ | $\$ 199.98$ |
|  | $\$ 9,998.96$ | $\$ 129.93$ |
| Total for MAJOR GROUP 72 | $\$ 6,496.27$ | $\$ 780.40$ |
|  | $\$ 39,019.99$ | $\$ 213.89$ |
| $10,693.72$ | $\$ 1,324.20$ |  |
|  | $\$ 66,208.94$ | $\$ 124.38$ |
|  | $\$ 6,219.22$ | $\$ 145.83$ |
|  | $\$ 7,291.68$ | $\$ 1.60$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued...
DIVISION: I Services continued...
7342 Disinfecting and Pest Control Services

| $\$ 17,128.68$ | $\$ 342.59$ |
| ---: | ---: |
| $\$ 78,203.67$ | $\$ 1,564.06$ |
| $\$ 69,764.70$ | $\$ 1,395.29$ |
| $\$ 152,329.82$ | $\$ 3,046.60$ |
| $\$ 7,338.00$ | $\$ 146.76$ |
| $\$ 177,021.65$ | $\$ 3,540.46$ |
| $\$ 17,176.30$ | $\$ 343.55$ |
| $\$ 21,575.15$ | $\$ 431.53$ |
| $\$ 12,806.94$ | $\$ 256.14$ |
| $\$ 40,387.86$ | $\$ 807.77$ |
| $\$ 44,919.13$ | $\$ 898.39$ |
| $652,242.73$ | $\$ 13,044.95$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
\$4,476.67 \$89.54
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| Other | \$435.00 | \$8.70 |
| Total for MAJOR GROUP 78 | \$435.00 | \$8.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$8,124.13 | \$162.48 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,047.51 | \$60.95 |
| Other | \$3,022.53 | \$60.45 |
| Total for MAJOR GROUP 79 | \$14,194.17 | \$283.88 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$772.00 | \$15.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$932.71 | \$18.65 |

MAJOR GROUP: 83 Social Services
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations | \$537.50 | \$10.75 |
| 8661 Religious Organizations | \$3,571.61 | \$71.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$4,256.10 | \$85.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$18,408.78 | \$368.19 |
| 8713 Surveying Services | \$5,089.00 | \$101.78 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$170,151.90 | \$3,403.06 |
| 8734 Testing Laboratories | \$10,391.80 | \$237.59 |
| 8742 Management Consulting Services | \$2,384.69 | \$47.70 |
| 8748 Business Consulting Services, NEC | \$13,464.55 | \$269.29 |
| Other | \$5,255.00 | \$105.10 |
| Total for MAJOR GROUP 87 | \$225,145.72 | \$4,532.71 |

MAJOR GROUP: 88 Private Households
Other
N/A
N/A

## Whitewood - General continued...



## Whitewood - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other $\quad 50$ Wholesale Trade-durable Goods

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: 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 |  | \$1,158,046.49 | \$11,580.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,218,068.03 | \$12,180.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Whitewood - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$744.04 \$7.44
5961 Catalog and Mail-Order Houses $\quad \$ 1,924.61 \quad \$ 19.23$
5999 Miscellaneous Retail Stores, NEC \$4,618.30 \$46.18
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 8,134.68$ | $\$ 81.34$ |
| Total for DIVISION G | $\$ 2,253,663.69$ | $\$ 22,536.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$1,134,242.29 | \$11,342.41 |
|  |  | Total for MAJOR GROUP 70 | \$1,134,242.29 | \$11,342.41 |
|  |  | Total for DIVISION I | \$1,134,242.29 | \$11,342.41 |
| Whitewood - Gross Receipts Recap |  |  |  |  |
| G | Retail Trade |  | \$2,253,663.69 | \$22,536.62 |
| 1 | Services |  | \$1,134,242.29 | \$11,342.41 |
|  | Other |  | \$4,774.43 | \$47.74 |
|  |  | Total for Whitewood - Gross Receipts | \$3,392,680.41 | \$33,926.77 |

## Whitewood Recap

|  | Other |  |
| :--- | :--- | ---: |
| A | Aqriculture, Forestry, And Fishinq | $\$ 15.45$ |
| C | Construction | $\$ 2,046.82$ |
| D | Manufacturinq | $\$ 13,466.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,359.37$ |
| F | Wholesale Trade | $\$ 49,080.23$ |
| G | Retail Trade | $\$ 11,801.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 244,047.20$ |
| I | Services | $\$ 6,148.71$ |
|  | Other | $\$ 76,144.89$ |
|  | $\$ 81.09$ |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

$\begin{array}{lllll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & & \text { Agricultural Production Livestock And Animal Specialties } & \text { N/A } & \text { N/A } \\ & \text { Total for MAJOR GROUP } 02 & \text { N/A } & \text { N/A }\end{array}$
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | $\$ 19,643.07$ | $\$ 392.86$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 07 | $\$ 126,888.74$ | $\$ 2,537.77$ |
| Total for DIVISION A | $\$ 128,082.08$ | $\$ 2,563.88$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1541 General Contractors - Industrial Buildings and Warehouses \$13,257.27 \$265.15
Other
Total for MAJOR GROUP 15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,004.96$ | $\$ 500.12$ |
|  | $\$ 24,493.34$ | $\$ 489.87$ |
|  | $\$ 27,082.02$ | $\$ 541.64$ |
| Total for MAJOR GROUP 17 | $\$ 76,580.32$ | $\$ 1,531.63$ |
| Total for DIVISION C | $\$ 161,746.12$ | $\$ 3,234.96$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$3,897.00 \$77.94

## Other

|  | $\$ 3,439.55$ | $\$ 88.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 8,336.55$ | $\$ 166.73$ |


| MAJOR GROUP: 22 <br> Other |  |  | Textile Mill Products |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 22 | N/A | N/A |


| MAJOR GROUP: 23 <br> Other | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  | $\$ 2,394.36$ | $\$ 47.89$ |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 23 | $\$ 2,394.36$ | $\$ 47.89$ |  |


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$7,917.08 | \$158.32 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$641.69 | \$12.84 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$755.50 | \$15.11 |
| 2741 Miscellaneous Publishing |  | \$3,046.32 | \$60.93 |
| 2752 Commercial Printing, Lithographic |  | \$263.96 | \$5.28 |
| 2754 Commercial Printing, Gravure |  | \$165.44 | \$3.31 |
| 2759 Commercial Printing, NEC |  | \$4,578.16 | \$91.57 |
| 2771 Greeting Cards |  | \$240.60 | \$4.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$17,747.75 | \$354.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$600.88 | \$12.02 |
| Other |  | \$3,170.50 | \$63.41 |
|  | Total for MAJOR GROUP 28 | \$3,771.38 | \$75.43 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

Willow Lake - General continued...
DIVISION: D Manufacturing continued...

| Other |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 30 |  | Nubber And Miscellaneous Plastics Products |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$2,937.50 | \$58.75 |
| Other |  | \$4,469.74 | \$89.40 |
|  | Total for MAJOR GROUP 39 | \$7,407.24 | \$148.15 |
|  | Total for DIVISION D | 175,782.88 | 3,515.70 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Willow Lake - General continued...
Total for DIVISION E
$\$ 847,691.39$
$\$ 16,953.89$

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$749.50 | \$14.99 |
| 5013 Motor Vehicle Supplies and New Parts | \$774.20 | \$15.49 |
| 5044 Office Equipment | \$8,263.32 | \$165.27 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,462.00 | \$69.24 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$174.50 | \$3.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$92,896.16 | \$1,857.93 |
| 5074 Plumbing and Heating Equipment and Supplies | \$209,379.62 | \$4,187.59 |
| 5084 Industrial Machinery and Equipment | \$259,077.24 | \$5,181.55 |
| 5087 Service Establishment Equipment and Supplies | \$1,760.00 | \$35.20 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,031.12 | \$140.64 |
| 5092 Toys and Hobby Goods and Supplies | \$3,746.50 | \$74.93 |
| 5099 Durable Goods, NEC | \$2,041.66 | \$40.83 |
| Other | \$166,606.18 | \$3,332.14 |
| Total for MAJOR GROUP 50 | \$755,962.00 | \$15,119.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,045.00 | \$60.90 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,691.58 | \$57.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,172.40 | \$43.45 |
| 5139 Footwear | \$1,880.96 | \$37.62 |
| 5142 Packaged Frozen Foods | \$5,867.88 | \$117.36 |
| 5149 Groceries and Related Products, NEC | \$2,003.50 | \$40.07 |
| 5191 Farm Supplies | \$163,142.98 | \$3,262.87 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$380.00 | \$7.60 |
| 5199 Nondurable Goods, NEC | \$14,421.44 | \$288.43 |
| Other | \$10,424.23 | \$208.49 |
| Total for MAJOR GROUP 51 | \$206,029.97 | \$4,124.58 |
| Total for DIVISION F | \$961,991.97 | \$19,243.87 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$317,726.11 | \$6,354.51 |
| 5251 Hardware Stores | \$1,638.73 | \$32.78 |
| Other | \$9,267.00 | \$185.34 |
| Total for MAJOR GROUP 52 | \$328,631.84 | \$6,572.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$71,562.43 | \$1,431.22 |
| 5399 Miscellaneous General Merchandise Stores | \$35,845.45 | \$716.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$107,571.88 | \$2,151.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,016,535.67 | \$20,330.72 |
| 5499 Miscellaneous Food Stores | \$15,939.48 | \$318.78 |
| Other | \$15,439.29 | \$308.79 |
| Total for MAJOR GROUP 54 | \$1,047,914.44 | \$20,958.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$76,374.36 | \$1,527.51 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 574.50$ | $\$ 11.49$ |
| ---: | ---: |
| $\$ 6,628.08$ | $\$ 132.57$ |
| $\$ 2,242.15$ | $\$ 44.84$ |
| $\$ 19,740.68$ | $\$ 394.82$ |
| $\$ 7,028.31$ | $\$ 140.58$ |
| $\$ 1,587.82$ | $\$ 31.76$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Willow Lake - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$38,423.54 | \$768.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,274.40 | \$285.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,004.50 | \$40.09 |
| 5722 Household Appliance Stores |  | \$43,653.95 | \$873.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,962.32 | \$99.24 |
| 5734 Computer and Computer Software Stores |  | \$2,383.73 | \$47.68 |
| 5736 Musical Instruments Stores |  | \$2,483.21 | \$49.67 |
| Other |  | \$1,121.60 | \$22.43 |
|  | Total for MAJOR GROUP 57 | \$70,883.71 | \$1,417.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$674,967.50 | \$13,499.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$677,381.81 | \$13,547.65 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,626.60 | \$32.52 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,965.44 | \$99.31 |
| 5942 Book Stores |  | \$1,005.88 | \$20.11 |
| 5943 Stationery Stores |  | \$5,538.71 | \$110.79 |
| 5961 Catalog and Mail-Order Houses |  | \$504,080.84 | \$10,084.51 |
| 5963 Direct Selling Establishments |  | \$23,962.46 | \$479.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$236,433.13 | \$4,728.67 |
| Other |  | \$6,969.28 | \$139.40 |
|  | Total for MAJOR GROUP 59 | \$784,582.34 | \$15,694.59 |
|  | Total for DIVISION G | \$3,133,677.42 | \$62,676.55 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming House | 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 |  | \$9,061.58 | \$181.23 |
| 7231 Beauty Shops |  | \$65,205.12 | \$1,304.11 |
| 7299 Miscellaneous Personal Services, NEC |  | \$9,745.43 | \$194.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$89,439.49 | \$1,788.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Willow Lake - General continued...
DIVISION: I Services continued...

| 7311 Advertising Agencies | \$141.38 | \$2.83 |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$7,871.54 | \$157.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$12,632.32 | \$252.65 |
| 7359 Equipment Rental and Leasing, NEC | \$10,934.25 | \$218.69 |
| 7371 Computer Programming Services | \$1,835.50 | \$36.71 |
| 7372 Prepackaged Software | \$74,397.03 | \$1,485.15 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,391.20 | \$47.83 |
| 7378 Computer Maintenance and Repair | \$396.00 | \$7.92 |
| 7379 Computer Related Services, NEC | \$3,435.93 | \$68.72 |
| 7389 Miscellaneous Business Services | \$30,729.32 | \$614.61 |
| Other | \$17,887.39 | \$358.08 |
| Total for MAJOR GROUP 73 | \$162,651.86 | \$3,250.59 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$9,911.11 | \$198.22 |
| Total for MAJOR GROUP 75 | \$9,911.11 | \$198.22 |
| JOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$26,286.59 | \$525.74 |
| Other | \$2,651.77 | \$53.03 |
| Total for MAJOR GROUP 76 | \$28,938.36 | \$578.77 |


| MAJOR GROUP: Other | 78 Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | \$8,187.53 | \$163.76 |
|  |  | Total for MAJOR GROUP 79 | \$8,187.53 | \$163.76 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Taxable

Tax Due

## Willow Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 128,082.08$ | $\$ 2,563.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 161,746.12$ | $\$ 3,234.96$ |
| D | Manufacturing | $\$ 175,782.88$ | $\$ 3,515.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 847,691.39$ | $\$ 16,953.89$ |
| F | Wholesale Trade | $\$ 961,991.97$ | $\$ 19,243.87$ |
| G | Retail Trade | $\$ 3,133,677.42$ | $\$ 62,676.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 32,075.63$ | $\$ 641.50$ |
| I | Services |  | $\$ 538,130.04$ |
|  |  |  | $\$ 5,979,177.53$ |

## Willow Lake Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,563.88$ |
| D | Manufacturinq | $\$ 3,234.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,515.70$ |
| F | Wholesale Trade | $\$ 16,953.89$ |
| G | Retail Trade | $\$ 19,243.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 62,676.55$ |
| I | Services | $\$ 641.50$ |
|  |  | Total for Willow Lake |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Wilmot - General
DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  |
| :--- | ---: | ---: |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Wilmot - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$43,176.85 | \$863.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$65,699.80 | \$1,313.98 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,342.00 | \$26.84 |
|  | Total for MAJOR GROUP 44 | \$1,342.00 | \$26.84 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$93,335.47 | \$1,866.72 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$183,722.81 | \$3,674.46 |
| 4841 Cable and Other Pay Television Services |  | \$130,894.73 | \$2,617.90 |
| 4899 Communications Services, NEC |  | \$2,715.02 | \$54.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$411,415.03 | \$8,228.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$518,285.45 | \$10,365.71 |
|  | Total for MAJOR GROUP 49 | \$518,285.45 | \$10,365.71 |
|  | Total for DIVISION E | \$996,742.28 | \$19,934.85 |

[^42]| $\$ 4,646.45$ | $\$ 92.93$ |
| ---: | ---: |
| $\$ 2,207.77$ | $\$ 44.15$ |
| $\$ 18,234.59$ | $\$ 364.70$ |
| $\$ 10,149.40$ | $\$ 202.98$ |
| $\$ 4,890.24$ | $\$ 97.80$ |
| $\$ 34,950.78$ | $\$ 699.02$ |
| $\$ 9,705.81$ | $\$ 194.12$ |
|  |  |
|  | $01 / 10 / 2024$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wilmot - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$33.3
5065 Electronic Parts and Equipment, NEC \$10,765.50 \$215.31
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC

|  | \$10,765.50 | \$215.31 |
| :---: | :---: | :---: |
|  | \$7,610.30 | \$152.20 |
|  | \$19,273.69 | \$385.48 |
|  | \$86,716.59 | \$1,734.33 |
|  | \$11,338.70 | \$226.76 |
|  | \$19,323.20 | \$386.47 |
|  | \$4,282.18 | \$85.64 |
|  | \$3,476.50 | \$69.53 |
|  | \$6,024.50 | \$120.49 |
|  | \$67,680.08 | \$1,353.63 |
| Total for MAJOR GROUP 50 | \$322,944.54 | \$6,458.91 |
|  | \$11,431.00 | \$228.62 |
|  | \$663.00 | \$13.26 |
|  | \$1,750.65 | \$35.01 |
|  | \$4,303.12 | \$86.07 |
|  | \$1,355.08 | \$27.09 |
|  | \$4,851.91 | \$97.04 |
|  | \$2,310.24 | \$46.21 |
|  | \$408,454.90 | \$8,169.11 |
|  | \$406.00 | \$8.12 |
|  | \$4,227.08 | \$84.52 |
|  | \$6,529.98 | \$130.59 |
| Total for MAJOR GROUP 51 | \$446,282.96 | \$8,925.64 |
| Total for DIVISION F | \$769,227.50 | \$15,384.55 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wilmot - General continued...
DIVISION: G Retail Trade continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wilmot - General continued...
DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC

|  | $\$ 5,367.51$ | $\$ 107.35$ |
| :--- | ---: | ---: |
|  | $\$ 26,074.79$ | $\$ 521.50$ |
| Total for MAJOR GROUP 72 | $\$ 45,100.17$ | $\$ 902.01$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

7336 Commercial Art and Graphic Design
五
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
6021.63
\$8,737.25
7359 Equipment Rental and Leasing, NEC
\$14,337.00 \$286.74
7371 Computer Programming Services
$\$ 285$
\$56.10
7372 Prepackaged Software
\$67,564.68 \$1,351.28
7374 Computer Processing and Data Preparation and Processing Services
$\$ 1,10298$
\$22.08
7379 Computer Related Services, NEC
\$44,082.47 \$881.62
7382 Security Systems Services
\$2,119.70 \$42.39
7384 Photofinishing Laboratories
\$7,383.32 \$147.71
7389 Miscellaneous Business Services
\$30,375.03 \$607.45
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops $\quad \$ 285,719.34 \quad \$ 5,714.38$
7538 General Automotive Repair Shops
Total for MAJOR GROUP 75
\$23,851.59 $\$ 477.03$
Other Total for MAJOR GROUP

| $\$ 5,884.14$ | $\$ 117.68$ |
| ---: | ---: |
| $\$ 315,455.07$ | $\$ 6,309.09$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

|  | $\$ 13,624.81$ | $\$ 272.50$ |
| :--- | ---: | ---: |
|  | $(\$ 4,487.50)$ | $(\$ 89.75)$ |
|  | $\$ 308,865.15$ | $\$ 6,177.31$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 318,842.46$ | $\$ 6,376.86$ |

MAJOR GROUP:
Other $\quad 78$ Motion Pictures

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 21,043.36$ | $\$ 420.86$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 21,043.36$ | $\$ 20.86$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Wilmot Recap

| A | Aariculture, Forestry, And Fishina | $\$ 7,105.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,711.78$ |
| D | Manufacturina | $\$ 4,684.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,94.85$ |
| F | Wholesale Trade | $\$ 15,384.55$ |
| G | Retail Trade | $\$ 99,518.87$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Winner - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |
| :--- | ---: | ---: | ---: | :--- |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  |  |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| 2043 Cereal Breakfast Foods | \$215.00 | \$4.30 |
| :---: | :---: | :---: |
| 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | \$576.14 | \$11.53 |
| 2084 Wines, Brandy, and Brandy Spirits | \$2,045.01 | \$40.86 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$41,456.40 | \$829.13 |
| 2099 Food Preparations, NEC | \$22,127.57 | \$442.55 |
| Other | \$1,637,598.55 | \$32,751.96 |
| Total for MAJOR GROUP 20 | \$1,704,018.67 | \$34,080.33 |
| . of Revenue Page 1760 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Winner - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


[^43]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Part
5014 Tires and Tubes
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment

| $\$ 14,301.59$ | $\$ 286.03$ |
| ---: | ---: |
| $\$ 29,492.70$ | $\$ 589.87$ |
| $\$ 283.30$ | $\$ 5.67$ |
| $\$ 84,919.93$ | $\$ 1,698.40$ |
| $\$ 321,387.35$ | $\$ 6,427.72$ |
| $\$ 70,178.34$ | $\$ 1,403.56$ |
| $\$ 355,311.75$ | $\$ 7,106.22$ |
| $\$ 168,882.37$ | $\$ 3,377.64$ |
| $\$ 18,847.00$ | $\$ 376.94$ |
| $\$ 6,072.69$ | $\$ 121.45$ |
| $(\$ 228,216.84)$ | $(\$ 5,111.07)$ |
| $\$ 641,697.36$ | $\$ 12,833.96$ |

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 12,340.37$
\$246.82
\$1,455.55
\$986.27
\$49,313.6
$\begin{array}{rr}\$ 353,154.67 & \$ 7,084.10 \\ \$ 98,590.37 & \$ 1,971.81\end{array}$
\$54,379.30 \$1,087.58
\$221,423.38 \$4,428.47
$\$ 8,958.73 \quad \$ 179.18$
$\$ 405,538.12 \quad \$ 8,110.77$
$\$ 60,120.80 \quad \$ 1,202.42$
\$70,895.75 \$1,417.92
\$41,252.12 \$825.05
\$15,669.06 \$313.38
\$10,243.00 \$204.86
\$101,787.35 \$2,035.74
\$132,175.29
\$2,643.50
Other
\$3,241,314.14
$\$ 64,300.54$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 9,466.24$ | $\$ 189.34$ |
| ---: | ---: |
| $\$ 82,657.89$ | $\$ 1,653.15$ |
| $\$ 9,726.63$ | $\$ 236.88$ |
| $\$ 18,026.11$ | $\$ 360.53$ |
| $\$ 36,363.74$ | $\$ 727.29$ |
| $\$ 12,584.98$ | $\$ 251.70$ |
| $\$ 327,507.23$ | $\$ 6,550.19$ |
| $\$ 108,021.63$ | $\$ 2,160.43$ |
| $\$ 38,068.59$ | $\$ 761.36$ |
| $\$ 22,901.14$ | $\$ 458.14$ |
| $\$ 1,632.40$ | $\$ 32.65$ |
| $\$ 77,326.25$ | $\$ 1,546.54$ |
| $\$ 17,948.81$ | $\$ 358.97$ |
| $\$ 1,794,158.75$ |  |
| $\$ 959.35$ | $\$ 35,883.19$ |
| $\$ 97,310.15$ | $\$ 19.19$ |
| $\$ 929.44$ | $\$ 1,946.20$ |
| $\$ 37,210.52$ | $\$ 18.59$ |
| $\$ 22,027.30$ | $\$ 744.22$ |
| $\$ 2,714,827.15$ | $\$ 440.56$ |
| $5,956,141.29$ | $\$ 54,339.12$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$2,797,546.25
\$55,950.93
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$6,515,267.73
\$136,689.44
\$130,305.33
\$2,733.78
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: G Retail Trade continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: G Retail Trade continued...

| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$25,766.86 | \$515.35 |
| :---: | :---: | :---: | :---: |
| 5961 Catalog and Mail-Order Houses |  | \$5,166,806.67 | \$103,368.12 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,608.02 | \$52.16 |
| 5963 Direct Selling Establishments |  | \$182,119.00 | \$3,642.43 |
| 5992 Florists |  | \$165,048.71 | \$3,300.97 |
| 5995 Optical Goods Stores |  | \$1,373.28 | \$27.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,478,459.39 | \$29,573.36 |
| Other |  | \$1,278,863.86 | \$25,577.28 |
|  | Total for MAJOR GROUP 59 | \$10,806,154.94 | \$216,159.39 |
|  | Total for DIVISION G | \$64,308,552.00 | \$1,288,021.57 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$2,431,024.79 | \$48,620.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$2,432,864.79 | \$48,657.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$97,514.33 | \$1,950.30 |
| 7221 Photographic Studios, Portrait |  | \$27,701.04 | \$554.02 |
| 7231 Beauty Shops |  | \$548,628.96 | \$10,972.59 |
| 7241 Barber Shops |  | \$79,610.85 | \$1,592.22 |
| 7299 Miscellaneous Personal Services, NEC |  | \$344,361.93 | \$6,887.23 |
| Other |  | \$951,284.14 | \$19,025.68 |
|  | Total for MAJOR GROUP 72 | \$2,049,101.25 | \$40,982.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$135,402.23 | \$2,708.04 |
| 7319 Advertising, NEC |  | \$16,613.54 | \$332.27 |
| 7322 Adjustment and Collection Services |  | \$6,890.25 | \$137.82 |
| 7331 Direct Mail Advertising Services |  | \$187.50 | \$3.75 |
| 7336 Commercial Art and Graphic Design |  | \$2,853.57 | \$57.08 |
| SD Dept. of Revenue | age 1765 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: I Services continued...

| 7338 Secretarial and Court Reporting | \$2,444.10 | \$48.89 |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$90,403.27 | \$1,808.08 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$136,642.25 | \$2,735.37 |
| 7352 Medical Equipment Rental and Leasing | \$416.93 | \$8.35 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$12,757.36 | \$255.16 |
| 7359 Equipment Rental and Leasing, NEC | \$223,315.99 | \$4,466.35 |
| 7371 Computer Programming Services | \$146,627.71 | \$2,932.56 |
| 7372 Prepackaged Software | \$974,103.40 | \$19,482.08 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$203,046.89 | \$4,061.00 |
| 7378 Computer Maintenance and Repair | \$285,288.33 | \$5,705.77 |
| 7379 Computer Related Services, NEC | \$88,887.31 | \$1,777.70 |
| 7381 Detective, Guard, and Armored Car Services | \$18,052.71 | \$361.05 |
| 7382 Security Systems Services | \$17,238.95 | \$344.79 |
| 7384 Photofinishing Laboratories | \$34,624.45 | \$717.19 |
| 7389 Miscellaneous Business Services | \$528,027.03 | \$10,563.79 |
| Other | \$109,246.13 | \$2,184.92 |
| Total for MAJOR GROUP 73 | \$3,033,069.90 | \$60,692.01 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,105,141.01 | \$22,102.82 |
| 7538 General Automotive Repair Shops | \$1,451,037.95 | \$29,020.76 |
| 7539 Automotive Repair Shops, NEC | \$30,594.48 | \$611.89 |
| 7549 Automotive Services, Except Repair and Carwashes | \$4,958.00 | \$99.16 |
| Other | \$95,258.12 | \$1,905.17 |
| Total for MAJOR GROUP 75 | \$2,686,989.56 | \$53,739.80 |

MAJOR GROUP: 76 Miscellaneous Repair Service
7623 Refrigeration and Air-Conditioning Service a
$\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC
$\mathbf{7 6 9 2}$ Welding Repair
$\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC
Other
MAJOR GROUP: $78 \quad$ Motion Pictures
7812 Motion Picture and Video Tape Production
Other

| pp | $\$ 1,580.31$ | $\$ 31.61$ |
| :--- | ---: | ---: |
|  | $\$ 2,379.22$ | $\$ 47.59$ |
|  | $\$ 195,447.59$ | $\$ 3,908.93$ |
|  | $\$ 395,008.98$ | $\$ 7,900.18$ |
|  | $\$ 771.44$ | $\$ 15.43$ |
| Total for MAJOR GROUP 76 | $\$ 595,187.54$ | $\$ 11,903.74$ |

7812 Motion Picture and Video Tape Production

|  | $\$ 22,068.89$ | $\$ 441.38$ |
| ---: | ---: | ---: |
|  | $\$ 42,281.90$ | $\$ 845.64$ |
| Total for MAJOR GROUP 78 | $\$ 64,350.79$ | $\$ 1,287.02$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities

| $\$ 17,846.77$ | $\$ 356.94$ |
| ---: | ---: |
| $\$ 11,853.25$ | $\$ 237.07$ |
| $\$ 24,222.61$ | $\$ 484.46$ |
| $\$ 42,662.63$ | $\$ 853.25$ |
| $\$ 401,366.29$ | $\$ 8,027.32$ |
| $\$ 18,050.96$ | $\$ 361.02$ |
| $\$ 516,002.51$ | $\$ 10,320.06$ |

MAJOR GROUP: 80 Health Services
8042 Offices and Clinics of Optometrists
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services
MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

|  | $\$ 154,440.69$ | $\$ 3,088.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 3,966.50$ | $\$ 79.33$ |
|  | $\$ 158,407.19$ | $\$ 3,168.15$ |

MAJOR GROUP:
Other 83 Social Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations | nd Fraternal Associations | \$22,844.83 | \$456.89 |
| 8661 Religious Organizations | nizations | \$11,117.91 | \$222.36 |
| Other |  | \$1,182.52 | \$23.67 |
|  | Total for MAJOR GROUP 86 | \$35,145.26 | \$702.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services | rvices | \$71,424.88 | \$1,428.49 |
| 8721 Accounting, Auditing, and Bookkeeping Services | uditing, and Bookkeeping Services | \$1,475,941.27 | \$29,518.82 |
| 8734 Testing Laboratories | atories | \$84,468.91 | \$1,690.01 |
| 8741 Management Services | Services | \$17,662.50 | \$419.71 |
| 8742 Management Consulting Services | Consulting Services | \$35,822.10 | \$716.45 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$7,016.18 | \$140.32 |
| Other |  | \$104,978.00 | \$2,099.58 |
|  | Total for MAJOR GROUP 87 | \$1,797,313.84 | \$36,013.38 |
| MAJOR GROUP: 88 Private Households | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$270,792.53 | \$5,415.85 |
|  | Total for MAJOR GROUP 89 | \$270,792.53 | \$5,415.85 |
|  | Total for DIVISION I | \$14,665,619.80 | \$293,410.14 |


| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | 25.00 | 2.50 |

## Winner - General Recap

| Other | $\$$ \$40.03 |  |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 2,001.50$ |  |
| Construction | $\$ 741,883.18$ |  |
| Manufacturing | $\$ 2,160,130.29$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,157,001.78$ |  |
| Wholesale Trade | $\$ 7,356,543.78$ |  |
| Retail Trade | $\$ 5,956,141.29$ |  |
| Finance, Insurance, And Real Estate | $\$ 143,140.16$ |  |
| Services | $\$ 64,308,552.00$ |  |
| Public Administration | $\$ 733,207.48$ |  |
| Other | $\$ 118,639.66$ |  |
|  | Total for Winner - General | $\$ 1,288,021.57$ |

## Winner - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

Winner - Gross Receipts continued...
DIVISION: A Agriculture, Forestry, And Fishing continued...


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| 5251 Hardware Stores |  | \$1,667,675.48 | \$16,676.74 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,667,675.48 | \$16,676.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other |  | \$298,134.30 | \$2,981.33 |
|  | Total for MAJOR GROUP 53 | \$298,134.30 | \$2,981.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$413,151.04 | \$4,131.51 |
| Other |  | \$129,017.38 | \$1,290.18 |
|  | Total for MAJOR GROUP 54 | \$542,168.42 | \$5,421.69 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$7,400,420.81 | \$74,004.24 |
| 5813 Drinking Places |  | \$1,133,043.83 | \$11,330.45 |
|  | Total for MAJOR GROUP 58 | \$8,533,464.64 | \$85,334.69 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$653,501.64 | \$6,534.99 |
| 5961 Catalog and Mail-Order Houses |  | \$867.29 | \$8.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,573.82 | \$25.74 |
| Other |  | \$33,361.40 | \$333.61 |
|  | Total for MAJOR GROUP 59 | \$690,304.15 | \$6,903.01 |
|  | Total for DIVISION G | \$12,174,338.74 | \$121,743.38 |


| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Winner - Gross Receipts continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,857.75$ | $\$ 108.59$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels Other

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Total for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

## Winner - Gross Receipts Recap

|  | $\$ 11,037.39$ | $\$ 110.40$ |
| ---: | ---: | ---: |
| $\$ 12,174,338.74$ | $\$ 121,743.38$ |  |
| $\$ 10,857.75$ | $\$ 108.59$ |  |
| Total for Winner - Gross Receipts | $\$ 2,462,809.46$ | $\$ 24,628.12$ |
|  | $\$ 225,729.57$ | $\$ 14,884,772.91$ |

## Winner Recap

Other

| $\$ 40.03$ |  |
| ---: | ---: |
| $\$ 14,837.64$ |  |
| $\$ 43,339.61$ |  |
| $\$ 143,250.56$ |  |
| $\$ 147,130.88$ |  |
| $\$ 118,639.66$ |  |
| $\$ 1,409,764.95$ |  |
| $\$ 14,772.74$ |  |
| $\$ 318,038.26$ |  |
| $\$ 12.50$ |  |
| $\$ 2,290.33$ |  |
|  |  |
| Total for Winner | $\$ 2,212,117.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due

## Witten-Genera <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)
Taxable
Tax Due
Witten - General continued...
DIVISION: F Wholesale Trade continued...

|  |  |  | Total for MAJOR GROUP 50 | \$46,231.45 | \$924.64 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |  |
|  |  |  |  |  | \$29,071.16 | \$581.42 |
|  |  |  | Total for MAJOR GROUP 51 | \$29,071.16 | \$581.42 |
|  |  |  | Total for DIVISION F | \$75,302.61 | \$1,506.06 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$69,496.32 | \$1,389.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$74,605.51 | \$1,492.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,275.27 | \$245.50 |
| 5399 Miscellaneous General Merchandise Stores |  | \$414.39 | \$8.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,952.66 | \$259.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,933.13 | \$98.67 |
| Other |  | \$406.17 | \$8.12 |
|  | Total for MAJOR GROUP 54 | \$5,339.30 | \$106.79 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Witten - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$5,443.05 | \$108.87 |
|  | Total for MAJOR GROUP 73 | \$13,668.23 | \$273.35 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,928.83 | \$38.57 |
|  | Total for MAJOR GROUP 89 | \$1,928.83 | \$38.57 |
|  | Total for DIVISION I | \$93,238.75 | \$1,864.76 |

## Witten - General Recap

| Manufacturing | $\$ 20,862.91$ | $\$ 417.29$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 130,043.89$ | $\$ 2,600.88$ |
| Wholesale Trade | $\$ 75,302.61$ | $\$ 1,506.06$ |
| Retail Trade | $\$ 204,146.07$ | $\$ 4,083.21$ |
| Services | $\$ 93,238.75$ | $\$ 1,864.76$ |
| Other | $\$ 2,527.06$ | $\$ 50.54$ |
|  |  | $\$ 526,121.29$ |

## Witten Recap

|  |  | $\$ 417.29$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,600.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,506.06$ |
| F | Wholesale Trade | $\$ 4,083.21$ |
| G | Retail Trade | $\$ 1,864.76$ |
| I | Services | $\$ 50.54$ |
|  | Other |  |
|  |  | Total for Witten |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
```
Wolsey - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group
```

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1752 Floor Laying and Other Floor Work, NEC
1799 Special Trade Contractors, NEC
Other

## DIVISION: D Manufacturing



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP
25 Furniture And Fixtures
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$11,202.71 | \$224.08 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$1,060.95 | \$21.24 |
| 2731 Books: Publishing, or Publishing and Printing | \$2,367.49 | \$47.35 |
| 2741 Miscellaneous Publishing | \$3,923.95 | \$78.48 |
| 2752 Commercial Printing, Lithographic | \$7,270.50 | \$145.41 |
| 2754 Commercial Printing, Gravure | \$727.15 | \$14.54 |
| 2759 Commercial Printing, NEC | \$4,472.41 | \$89.45 |
| 2771 Greeting Cards | \$276.99 | \$5.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 27 | \$32,207.15 | \$644.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$605.50 | \$12.11 |
| Other | \$10,188.49 | \$203.77 |
| Total for MAJOR GROUP 28 | \$10,793.99 | \$215.88 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3086 Plastics Foam Products | \$6,246.00 | \$124.92 |
| Other | \$9,667.05 | \$193.34 |
| Total for MAJOR GROUP 30 | \$15,913.05 | \$318.26 |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 201,778.80$ | $\$ 4,035.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 201,778.80$ | $\$ 4,035.58$ |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | $\$ 11,992.50$ |


| MAJOR GROUP: 38 |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,951.66 | \$79.03 |
|  | Total for MAJOR GROUP 38 | \$3,951.66 | \$79.03 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$601.76 | \$12.03 |
| Other |  | \$7,847.25 | \$156.95 |
|  | Total for MAJOR GROUP 39 | \$8,449.01 | \$168.98 |
|  | Total for DIVISION D | \$371,182.06 | \$7,423.71 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  |  |  |
|  | $\$ 171,633.18$ | $\$ 3,432.68$ |
| $\$ 138,061.97$ | $\$ 2,761.28$ |  |
|  | $\$ 106.00$ | $\$ 2.12$ |
| Total for MAJOR GROUP 48 | $\$ 157,179.58$ | $\$ 3,143.58$ |
|  | $\$ 7,850.23$ | $\$ 157.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 474,978.46$ | $\$ 9,499.61$ |
| Total for MAJOR GROUP 49 | $\$ 768,073.56$ | $\$ 15,361.48$ |
| Total for DIVISION E | $\$ 768,073.56$ | $\$ 15,361.48$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$9,258.99 \$185.18
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$314,631.53 \$6,292.63 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,532.32
\$30.65
5072 Hardware $\quad \$ 3,958.79 \quad \$ 79.44$
5074 Plumbing and Heating Equipment and Supplies
\$298,086.7
5,961.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,706.92
$\$ 74.14$
5083 Farm and Garden Machinery and Equipment
\$51,753.37
\$1,035.06
5084 Industrial Machinery and Equipment
\$10,166.36
\$203.32
5085 Industrial Supplies
\$26,227.82 \$524.58
5087 Service Establishment Equipment and Supplies
\$12,187.06
5091 Sporting and Recreational Goods and Supplies
\$8,559.97
$\$ 243.74$

5092 Toys and Hobby Goods and Supplies
\$5,532.00
\$171.20

5099 Durable Goods, NEC
\$3,506.00
\$110.64

187,904.88
\$70.12
Other
\$3,758.11

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 2,067.50$ | $\$ 41.35$ |
| ---: | ---: |
| $\$ 4,463.00$ | $\$ 89.26$ |
| $\$ 5,773.85$ | $\$ 115.48$ |
| $\$ 12,439.40$ | $\$ 248.80$ |
| $\$ 4,802.12$ | $\$ 96.05$ |
| $\$ 14,046.11$ | $\$ 280.91$ |
| $\$ 1,395.24$ | $\$ 27.90$ |
| $\$ 161,744.27$ | $\$ 3,234.88$ |
| $\$ 5,091.02$ | $\$ 101.82$ |
| $\$ 47,999.28$ | $\$ 959.98$ |
| $\$ 259,821.79$ | $\$ 5,196.43$ |
| $1,217,406.45$ | $\$ 24,348.40$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$79,466.82 | \$1,589.33 |
| 5251 Hardware Stores |  | \$7,979.50 | \$159.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$88,809.31 | \$1,776.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$83,901.04 | \$1,677.94 |
| 5331 Variety Stores |  | \$3,132.50 | \$62.65 |
| 5399 Miscellaneous General Merchandise Stores |  | \$15,971.03 | \$319.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

DIVISION: G Retail Trade continued...


MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Wolsey - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$29,645.42 | \$592.91 |
| 7299 Miscellaneous Personal Services, NEC | \$6,948.34 | \$138.96 |
| Other | \$172,000.07 | \$3,440.00 |
| Total for MAJOR GROUP 72 | \$208,593.83 | \$4,171.87 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$1,923.05 | \$38.46 |
| 7331 Direct Mail Advertising Services | \$106.00 | \$2.12 |
| 7342 Disinfecting and Pest Control Services | \$17,036.01 | \$340.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,199.32 | \$183.99 |
| 7359 Equipment Rental and Leasing, NEC | \$77,562.94 | \$1,551.24 |
| 7371 Computer Programming Services | \$2,158.00 | \$43.16 |
| 7372 Prepackaged Software | \$29,093.79 | \$581.88 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$25,585.59 | \$511.74 |
| 7379 Computer Related Services, NEC | \$3,238.44 | \$64.76 |
| 7382 Security Systems Services | \$491.00 | \$9.82 |
| 7389 Miscellaneous Business Services | \$120,164.71 | \$2,427.84 |
| Other | \$18,600.85 | \$372.03 |
| Total for MAJOR GROUP 73 | \$305,159.70 | \$6,127.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$311,933.45 | \$6,238.67 |
| Total for MAJOR GROUP 75 | \$311,933.45 | \$6,238.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$7,802.67 | \$156.05 |
| Other | \$2,651.72 | \$53.05 |
| Total for MAJOR GROUP 76 | \$10,454.39 | \$209.10 |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other
Other

MAJOR GROUP: 82 Educational Services
Other

| MAJOR GROUP: <br> Other |  |  |
| :--- | ---: | ---: | ---: |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 | \$54,609.49 | \$1,092.17 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$40,997.85 | \$819.97 |
|  |  | Total for MAJOR GROUP 89 | \$40,997.85 | \$819.97 |
|  |  | Total for DIVISION I | \$956,236.80 | \$19,149.31 |

## Wolsey - General Recap

| A | Agriculture, Forestry, And Fishing | \$33,118.65 | \$662.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$242,675.82 | \$4,853.53 |
| D | Manufacturing | \$371,182.06 | \$7,423.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,159,735.47 | \$43,194.76 |
| F | Wholesale Trade | \$1,217,406.45 | \$24,348.40 |
| G | Retail Trade | \$5,169,712.86 | \$103,449.57 |
| H | Finance, Insurance, And Real Estate | \$88,246.79 | \$1,764.95 |
| 1 | Services | \$956,236.80 | \$19,149.31 |
|  | Other | \$1,084.98 | \$21.70 |
|  | Total for Wolsey - General | \$10,239,399.88 | \$204,868.30 |

## Wolsey Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 662.37$ |
| D | Manufacturina | $\$ 4,853.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,423.71$ |
| F | Wholesale Trade | $\$ 43,194.76$ |
| G | Retail Trade | $\$ 24,348.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 103,449.57$ |
| I | Services | $\$ 1,764.95$ |
|  | Other | $\$ 19,149.31$ |
|  | $\$ 21.70$ |  |

## 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.

## Wood-General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 8,884.40$ | $\$ 177.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 8,884.40$ | $\$ 177.68$ |
| Total for DIVISION C | $\$ 8,884.40$ | $\$ 177.68$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wood - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$18,235.95 | \$364.72 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,329.00 | \$286.58 |
| 4841 Cable and Other Pay Television Services |  | \$23,665.33 | \$473.31 |
| 4899 Communications Services, NEC |  | \$1,757.22 | \$35.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$58,204.50 | \$1,164.09 |
| 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 | \$125,117.50 | \$2,502.35 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,244.47 \$124.89 Materials
Other

|  | $\$ 39,812.13$ | $\$ 796.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 46,056.60$ | $\$ 921.12$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 712.87$ | $\$ 14.26$ |
| ---: | ---: | ---: |
|  | $\$ 25,327.80$ | $\$ 506.56$ |
| Total for MAJOR GROUP 51 | $\$ 26,040.67$ | $\$ 520.82$ |
| Total for DIVISION F | $\$ 72,097.27$ | $\$ 1,441.94$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wood - General continued... |  |  |  |
| Total for DIVISION G |  | \$361,617.05 | \$7,232.8 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: |
| :--- |
| Other | 64 Insurance Agents, Brokers, And Service


| MAJOR GROUP: |
| :---: |
| Other | 67 Holding And Other Investment Offices


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Wood - General Recap

| C | Construction | $\$ 8,884.40$ | $\$ 177.68$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 9,175.83$ | $\$ 183.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 125,117.50$ | $\$ 2,502.35$ |
| F | Wholesale Trade | $\$ 72,097.27$ | $\$ 1,441.94$ |
| G | Retail Trade | $\$ 361,617.05$ | $\$ 7,232.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 186.95$ | $\$ 3.74$ |
| I | Services | $\$ 73,467.83$ | $\$ 1,969.38$ |
|  | Other |  | $\$ 1,902.43$ |
|  |  |  | $\$ 652,449.26$ |


| Wood Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$177.68 |
| D | Manufacturina | \$183.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$2,502.35 |
| F | Wholesale Trade | \$1,441.94 |
| G | Retail Trade | \$7,232.81 |
| H | Finance, Insurance, And Real Estate | \$3.74 |
| 1 | Services | \$1,469.38 |
|  | Other | \$38.05 |
|  | Total for Wood | \$13,049.46 |

## 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.

## Woonsocket - General

DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | $\$ 8,309.00$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 166.18$ |
|  | Total for MAJOR GROUP 20 | $\$ 6,289.19$ |


| MAJOR GROUP: Other | 21 Tobacco Products |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |


| MAJOR GROUP: $23 \quad$ Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 3 8 9}$ Apparel and Accessories, NEC |  | $\$ 2,400.06$ <br> Other | $\$ 5,126.00$ |


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC |  | \$2,926.00 | \$58.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | \$9,437.31 | \$188.75 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$17,656.43 | \$353.15 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$3,577.54 | \$71.54 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,898.99 | \$37.98 |
| 2741 Miscellaneous Publishing |  | \$437.99 | \$8.76 |
| 2752 Commercial Printing, Lithographic |  | \$2,264.42 | \$45.30 |
| 2754 Commercial Printing, Gravure |  | \$1,453.81 | \$29.06 |
| 2759 Commercial Printing, NEC |  | \$6,925.49 | \$138.51 |
| 2771 Greeting Cards |  | \$293.35 | \$5.87 |
| Other |  | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year)

Taxable Tax Due

## Woonsocket - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$24,440.85 | \$488.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$24,861.35 | \$497.25 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,601.00 | \$32.02 |
|  | Total for MAJOR GROUP 44 | \$1,601.00 | \$32.02 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$4,639.00 | \$92.78 |
|  | Total for MAJOR GROUP 47 | \$4,639.00 | \$92.78 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$219,212.40 | \$4,384.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,117,301.39 | \$22,346.02 |
| 4833 Television Broadcasting Stations |  | \$150.00 | \$3.00 |
| 4841 Cable and Other Pay Television Services |  | \$137,294.80 | \$2,745.92 |
| 4899 Communications Services, NEC |  | \$12,250.13 | \$245.02 |
| Other |  | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther | Total for MAJOR GROUP 48 | \$1,486,623.17 | \$29,732.49 |
|  |  |  |  |
|  |  | \$929,469.90 | \$18,589.40 |
|  | Total for MAJOR GROUP 49 | \$929,469.90 | \$18,589.40 |
|  | Total for DIVISION E | \$2,447,194.42 | \$48,943.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Woonsocket - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,180.46
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$13,601.01
\$63.61

5046 Comer
\$23,304.96
\$272.00

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$4,260.06
\$466.05

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$2,950.37 \$59.01
5072 Hardware
\$4,935.50 $\quad \$ 98.71$
5074 Plumbing and Heating Equipment and Supplies
$\$ 139,198.48 \quad \$ 2,796.13$
5082 Construction and Mining Machinery and Equipment
\$2,143.85
$\$ 42.87$
5083 Farm and Garden Machinery and Equipment
\$50,464.68
\$1,009.29
\$82.15
5084 Industrial Machinery and Equipment
\$4,107.19
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$8,861.70
$\$ 177.24$
\$137.82

5092 Toys and Hobby Goods and Supplies
\$6,890.80
\$34.12
\$90.98
5099 Durable Goods, NEC
4,549
\$391.56
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5199 Nondurable Goods, NEC
Other

| $\$ 6,009.93$ | $\$ 120.19$ |  |
| ---: | ---: | ---: |
| $\$ 15,883.50$ | $\$ 317.67$ |  |
| $\$ 6,589.75$ | $\$ 131.80$ |  |
|  | $\$ 5,273.19$ | $\$ 105.48$ |
| $\$ 2,544.27$ | $\$ 50.89$ |  |
|  | $\$ 85,230.26$ | $\$ 1,704.62$ |
| $\$ 13,014.76$ | $\$ 260.30$ |  |
|  | $\$ 1,595.60$ | $\$ 31.92$ |
| $\$ 645.93$ | $\$ 12.92$ |  |
| Total for MAJOR GROUP 51 | $\$ 10,453.54$ | $\$ 209.08$ |
| Total for DIVISION F | $\$ 334,286.92$ | $\$ 6,685.74$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Woonsocket - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | \$11,889.35 | \$237.80 |
| :---: | :---: | :---: |
|  | \$17,760.00 | \$355.20 |
|  | \$2,181.50 | \$43.63 |
|  | \$44,134.54 | \$886.50 |
|  | \$15,916.16 | \$318.33 |
|  | \$340,432.12 | \$6,808.63 |
| Total for MAJOR GROUP 56 | \$477,205.61 | \$9,547.94 |
| nent Stores |  |  |
|  | \$57,707.11 | \$1,154.14 |
|  | \$24,915.69 | \$498.31 |
|  | \$37,872.43 | \$757.46 |
|  | \$16,243.53 | \$324.88 |
|  | \$12,590.28 | \$251.79 |
|  | \$15,310.87 | \$306.22 |
| Total for MAJOR GROUP 57 | \$164,639.91 | \$3,292.80 |
|  | \$728,619.19 | \$14,572.40 |
| Total for MAJOR GROUP 58 | \$728,619.19 | \$14,572.40 |

5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,387.70$ | $\$ 47.75$ |  |
| ---: | ---: | ---: |
| $\$ 1,075.79$ | $\$ 21.51$ |  |
| $\$ 20,354.84$ | $\$ 407.10$ |  |
| $\$ 5,996.51$ | $\$ 19.93$ |  |
| $\$ 14,602.29$ | $\$ 292.06$ |  |
| $\$ 928.93$ | $\$ 18.58$ |  |
|  | $\$ 3,158.52$ | $\$ 63.17$ |
| $\$ 2,169.34$ | $\$ 43.37$ |  |
|  | $\$ 1,319,762.94$ | $\$ 26,426.28$ |
| $\$ 5,655.51$ | $\$ 113.12$ |  |
|  | $\$ 916,505.30$ | $\$ 18,330.16$ |
| $\$ 293,449.52$ | $\$ 5,89.03$ |  |
|  | $\$ 824,856.07$ | $\$ 16,497.10$ |
|  | $\$ 11,051.68$ | $\$ 221.02$ |
| Total for MAJOR GROUP 59 | $\$ 3,421,954.94$ | $\$ 68,470.18$ |
| Total for DIVISION G | $\$ 7,484,094.87$ | $\$ 149,716.80$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 63 Insurance Carriers
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $65 \quad 65$ Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 12,906.33$ | $\$ 258.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 12,906.33$ | $\$ 258.15$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | $\$ 1,489.68$ | $\$ 29.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 1,489.68$ | $\$ 29.80$ |
|  | $\$ 4,516.80$ | $\$ 90.33$ |
| Total for MAJOR GROUP 64 | $\$ 4,516.80$ | $\$ 90.33$ |
|  | $\$ 50,114.18$ | $\$ 1,002.28$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 71,024.87$ | $\$ 1,420.49$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 115,522.18$ | $\$ 2,310.46$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Woonsocket - General continued...

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$26,189.38 | \$523.79 |
| 7231 Beauty Shops | \$104,841.53 | \$2,096.83 |
| 7299 Miscellaneous Personal Services, NEC | \$31,476.34 | \$629.54 |
| Other | \$115,391.06 | \$2,307.85 |
| Total for MAJOR GROUP 72 | \$277,898.31 | \$5,558.01 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,219.01 | \$24.38 |
| 7322 Adjustment and Collection Services | \$5,538.65 | \$110.79 |
| 7331 Direct Mail Advertising Services | \$419.95 | \$8.40 |
| 7342 Disinfecting and Pest Control Services | \$14,798.55 | \$295.96 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$175,290.34 | \$3,505.88 |
| 7359 Equipment Rental and Leasing, NEC | \$176,969.33 | \$3,539.38 |
| 7371 Computer Programming Services | \$6,112.00 | \$122.24 |
| 7372 Prepackaged Software | \$142,903.56 | \$2,857.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,660.66 | \$93.23 |
| 7379 Computer Related Services, NEC | \$31,356.89 | \$627.16 |
| 7381 Detective, Guard, and Armored Car Services | \$2,529.50 | \$50.59 |
| 7382 Security Systems Services | \$3,692.48 | \$73.85 |
| 7384 Photofinishing Laboratories | \$10,901.30 | \$218.02 |
| 7389 Miscellaneous Business Services | \$47,914.51 | \$957.64 |
| Other | \$16,882.50 | \$337.66 |
| Total for MAJOR GROUP 73 | \$641,189.23 | \$12,822.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$3,847.57 | \$76.95 |
| 7538 General Automotive Repair Shops | \$685,810.70 | \$13,716.23 |
| Other | \$202,944.03 | \$4,058.89 |
| Total for MAJOR GROUP 75 | \$892,602.30 | \$17,852.07 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops (\$2,195.83) (\$43.91)
7629 Electrical and Electronic Repair Shops, NEC
$\$ 1,337.00$
$\$ 57,495.64$
\$26.74
7699 Repair Shops and Related Services, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 143,101.54$ | $\$ 2,862.06$ |


| 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 |  |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  | \$22,925.26 | \$458.51 |
| Other |  | \$6,708.57 | \$134.17 |
|  | Total for MAJOR GROUP 79 | \$29,633.83 | \$592.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$11,329.13 | \$226.57 |
|  | Total for MAJOR GROUP 80 | \$11,329.13 | \$226.57 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$53,282.30 | \$1,065.65 |
|  | Total for MAJOR GROUP 81 | \$53,282.30 | \$1,065.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$252.00 | \$5.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$621.50 | \$12.43 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,619.55 | \$32.39 |
| Other |  | \$518.89 | \$10.38 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Woonsocket - General continued...

DIVISION: I Services continued...


## Woonsocket - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 121,070.21$ | $\$ 2,421.39$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 164,381.91$ | $\$ 3,334.27$ |
| D | Manufacturing | $\$ 212,604.52$ | $\$ 4,252.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,447,194.42$ | $\$ 48,943.94$ |
| F | Wholesale Trade | $\$ 1,179,244.44$ | $\$ 23,649.29$ |
| G | Retail Trade | $\$ 7,484,094.87$ | $\$ 149,716.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 115,522.18$ | $\$ 2,310.46$ |
| I | Services |  | $\$ 2,835,923.63$ |
|  |  |  | $\$ 14,560,036.18$ |

## Woonsocket Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,421.39$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,334.27$ |
| D | Manufacturinq | $\$ 4,252.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,943.94$ |
| F | Wholesale Trade | $\$ 23,649.29$ |
| G | Retail Trade | $\$ 149,716.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,310.46$ |
| I | Services | $\$ 56,717.16$ |
|  |  |  |
|  |  | $\$ 291,345.38$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## Worthing - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,647.50 | \$32.95 |
|  | Total for MAJOR GROUP 01 | \$1,647.50 | \$32.95 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$782.77 | \$15.65 |
| 0782 Lawn and Garden Services |  | \$46,045.40 | \$920.91 |
| 0783 Ornamental Shrub and Tree Services |  | \$4,787.21 | \$95.75 |
| Other |  | \$2,396.19 | \$47.92 |
|  | Total for MAJOR GROUP 07 | \$54,011.57 | \$1,080.23 |
|  | Total for DIVISION A | \$55,659.07 | \$1,113.18 |

## DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
$\mathbf{1 5 2 1}$ General Contractors - Single-Family Houses
1521 General Contractors - Single-Family Houses

| $\$ 1,814.46$ | $\$ 36.29$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 15 | $\$ 8,372.70$ | $\$ 167.44$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$5,861.73 \$117.23

|  | $\$ 10,702.44$ | $\$ 214.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 16,564.17$ | $\$ 331.27$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: D Manufacturing continued...
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 4,255.02$ | $\$ 85.09$ |  |
| ---: | ---: | ---: |
| $\$ 913.10$ | $\$ 18.29$ |  |
| $\$ 2,212.99$ | $\$ 44.26$ |  |
| $\$ 4,430.49$ | $\$ 88.61$ |  |
| $\$ 2,257.28$ | $\$ 45.14$ |  |
| $\$ 6,160.95$ | $\$ 123.27$ |  |
| Total for MAJOR GROUP 27 | $\$ 590.99$ | $\$ 11.82$ |
|  | $\$ 1,375.50$ | $\$ 27.51$ |


|  | $\$ 614.00$ | $\$ 12.28$ |
| ---: | ---: | ---: |
|  | $\$ 1,320.12$ | $\$ 26.40$ |
| Total for MAJOR GROUP 28 | $\$ 25,876.96$ | $\$ 517.54$ |
|  | $\$ 27,811.08$ | $\$ 56.22$ |


| MAJOR GROUP: 30 Rubber |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$1,010.37 | \$20.21 |
| Other | N/A |  | N/A |
|  | Total for MAJOR GROUP 30 | \$40,418.24 | \$808.38 |



| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,247.99 | \$44.96 |
|  |  | Total for MAJOR GROUP 34 | \$2,247.99 | \$44.96 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$66,222.27 | \$1,324.45 |
|  |  | Total for MAJOR GROUP 35 | \$66,222.27 | \$1,324.45 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$15,451.54 | \$309.03 |
|  |  | Total for MAJOR GROUP 36 | \$15,451.54 | \$309.03 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$115,479.21 | \$2,309.59 |
|  |  | Total for MAJOR GROUP 37 | \$115,479. | \$2,309.59 |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| Other | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$75,006.33 | \$1,500.12 |
| Other |  | \$2,157.40 | \$43.15 |
|  | Total for MAJOR GROUP 39 | \$77,163.73 | \$1,543.27 |
|  | Total for DIVISION D | \$488,786.02 | \$9,775.81 |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing4212 Local Trucking Without Storage
4225 General Warehousing and Storage \$10,187.53

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

Total for MAJOR GROUP 42 \$56,774.76 

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC

|  | $\$ 4,658.24$ | $\$ 93.16$ |
| ---: | ---: | ---: |
|  | $\$ 898,718.13$ | $\$ 17,974.39$ |
| Total for MAJOR GROUP 49 | $\$ 903,376.37$ | $\$ 18,067.55$ |
| Total for DIVISION E | $\$ 1,533,345.63$ | $\$ 30,667.00$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts \$15,002.98 \$300.05
5031 Lumber, Plywood, Millwork, and Wood Panels
$\$ 85,952.28 \quad \$ 1,719.05$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$28,293.00
\$565.89
\$19,520.60
\$390.36
5046 Commercial Equipment, NEC
\$6,732.57
\$134.64
5047 Medical, Dental, and Hospital Equipment and Supplies
\$5,823.49
\$116.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$76,543.35 \$1,530.85 Materials
5064 Electrical Appliances, Television and Radio Sets
\$3,594.82
$\$ 71.90$
5065 Electronic Parts and Equipment, NEC \$181,610.50 \$3,632.21
5072 Hardware $\quad \$ 495.45 \quad \$ 9.9$
5074 Plumbing and Heating Equipment and Supplies

plies

$\$ 9.91$
5074 Pumbing and Heating Equipment and Supplies
\$7,642.93
\$152.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$4,542.37
\$90.84
5082 Construction and Mining Machinery and Equipment
\$27,792.58
\$555.85
5083 Farm and Garden Machinery and Equipment
\$8,688.70
\$173.77
5084 Industrial Machinery and Equipment
\$49,522.04
\$990.44
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies
\$23,223.66 \$464.48

5091 Sporting and Recreational Goods and Supplies
\$1,226.50
\$24.53

5092 Toys and Hobby Goods and Supplies
$\$ 33,302.94 \quad \$ 666.07$

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$10,450.46
\$209.01
\$11.27
5099 Durable Goods, NEC
Other
\$171.30
\$2,011.49
Total for MAJOR GROUP 50
\$100,574.24
\$13,993.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,610.79$ | $\$ 32.22$ |
| ---: | ---: |
| $\$ 13,640.50$ | $\$ 272.81$ |
| $\$ 226.00$ | $\$ 4.52$ |
| $\$ 3,754.87$ | $\$ 75.09$ |
| $\$ 5,730.96$ | $\$ 114.62$ |
| $\$ 5,145.62$ | $\$ 102.91$ |
| $\$ 10,914.54$ | $\$ 218.28$ |
| $\$ 389.20$ | $\$ 7.78$ |
| $\$ 1,032.62$ | $\$ 20.65$ |
| $\$ 42,542.38$ | $\$ 850.84$ |
| $\$ 239.60$ | $\$ 4.79$ |
| $\$ 372.00$ | $\$ 7.44$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 1,119.35$ | $\$ 22.39$ |
| ---: | ---: | ---: |
|  | $\$ 200,029.37$ | $\$ 4,000.59$ |
| Total for MAJOR GROUP 51 | $\$ 286,747.80$ | $\$ 5,734.93$ |
| Total for DIVISION F | $\$ 986,411.51$ | $\$ 19,728.17$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$285,809.90 | \$5,743.74 |
| 5251 Hardware Stores |  | \$13,419.18 | \$268.37 |
| Other |  | \$29,818.91 | \$596.38 |
|  | Total for MAJOR GROUP 52 | \$329,047.99 | \$6,608.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$185,635.31 | \$3,712.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,499.59 | \$90.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$192,316.40 | \$3,846.38 |


| MAJOR GROUP: 54 Food Stores | \$192,316.40 | \$3,046.38 |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$9,788.81 | \$195.78 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,746.00 | \$34.92 |
| 5441 Candy, Nut, and Confectionery Stores | \$433.60 | \$8.67 |
| 5499 Miscellaneous Food Stores | \$23,770.78 | \$475.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$35,927.13 | \$718.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$29,257.06 | \$586.26 |
| Other | \$36,508.76 | \$730.16 |
| Total for MAJOR GROUP 55 | \$65,765.82 | \$1,316.42 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,138.13 | \$42.77 |
| 5621 Women's Clothing Stores | \$18,535.89 | \$370.76 |
| 5632 Women's Accessory and Specialty Stores | \$17,776.60 | \$355.54 |
| 5651 Family Clothing Stores | \$51,457.99 | \$1,029.18 |
| 5661 Shoe Stores | \$13,842.48 | \$276.85 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,853.91 | \$157.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$113,743.11 | \$2,274.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$131,474.77 | \$2,629.51 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,224.50 | \$244.49 |
| 5722 Household Appliance Stores | \$35,688.47 | \$713.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$48,812.96 | \$976.25 |
| 5734 Computer and Computer Software Stores | \$7,789.17 | \$155.79 |
| 5736 Musical Instruments Stores | \$4,463.93 | \$89.29 |
| Other | \$63,009.63 | \$1,260.21 |
| Total for MAJOR GROUP 57 | \$303,463.43 | \$6,069.32 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$49,360.57 | \$987.22 |
| 5813 Drinking Places |  | \$769,990.23 | \$15,399.81 |
|  | Total for MAJOR GROUP 58 | \$819,350.80 | \$16,387.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,039.34 | \$40.79 |
| 5921 Liquor Stores |  | \$3,547.30 | \$70.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$31,129.55 | \$622.59 |
| 5942 Book Stores |  | \$7,628.26 | \$152.57 |
| 5943 Stationery Stores |  | \$3,155.54 | \$63.11 |
| 5944 Jewelry Stores |  | \$4,042.05 | \$80.84 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,752.38 | \$55.05 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,275.30 | \$85.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores |  | $\$ 1,076.20$ | $\$ 21.52$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 1,937,846.79$ | $\$ 38,773.11$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 44,786.52$ | $\$ 895.76$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 198,079.78$ | $\$ 3,961.58$ |  |
| Other |  | $\$ 6,813.41$ | $\$ 136.28$ |
|  |  | Total for MAJOR GROUP 59 | $\$ 2,247,172.42$ |
|  | Total for DIVISION G | $\$ 4,106,787.10$ | $\$ 44,959.65$ |
|  |  | $\$ 82,180.82$ |  |



DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$5,043.17 | \$100.86 |
| 7221 Photographic Studios, Portrait | \$1,296.29 | \$25.93 |
| 7299 Miscellaneous Personal Services, NEC | \$12,525.06 | \$250.49 |
| Other | \$14,347.20 | \$286.92 |
| Total for MAJOR GROUP 72 | \$33,211.72 | \$664.20 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$194.85 | \$3.90 |
| 7331 Direct Mail Advertising Services | \$721.97 | \$14.43 |
| 7342 Disinfecting and Pest Control Services | \$24,003.96 | \$480.11 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$29,172.77 | \$583.48 |
| 7359 Equipment Rental and Leasing, NEC | \$59,849.98 | \$1,196.98 |
| 7363 Help Supply Services | \$119,619.56 | \$2,392.37 |
| 7371 Computer Programming Services | \$4,975.50 | \$99.51 |
| 7372 Prepackaged Software | \$163,406.24 | \$3,268.44 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$21,475.68 | \$429.52 |
| 7379 Computer Related Services, NEC | \$48,339.03 | \$966.79 |
| 7382 Security Systems Services | \$25,506.60 | \$510.14 |
| 7384 Photofinishing Laboratories | \$8,738.29 | \$175.18 |
| 7389 Miscellaneous Business Services | \$185,590.57 | \$3,711.90 |
| Other | \$50,993.72 | \$1,019.85 |
| Total for MAJOR GROUP 73 | \$742,588.72 | \$14,852.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$372,745.80 | \$7,454.90 |
| Dept. of Revenue Page 1794 of 1819 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: I Services continued...
7549 Automotive Services, Except Repair and Carwashe

|  | $\$ 29,501.88$ | $\$ 590.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 9,111.62$ | $\$ 182.22$ |
|  | $\$ 411,359.30$ | $\$ 8,227.16$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops (\$4,087.06) (\$81.74)
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 81 Health Services
Legal Services
Other
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other


## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | \$55,659.07 | \$1,113.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$100,007.74 | \$2,051.93 |
| D | Manufacturing | \$488,786.02 | \$9,775.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,533,345.63 | \$30,667.00 |
| F | Wholesale Trade | \$986,411.51 | \$19,728.17 |
| G | Retail Trade | \$4,106,787.10 | \$82,180.82 |
| H | Finance, Insurance, And Real Estate | \$244,794.59 | \$4,895.96 |
| I | Services | \$1,640,293.49 | \$32,807.04 |
|  | Other | \$951.80 | \$19.04 |
|  | Total for Worthing - General | \$9,157,036.95 | \$183,238.95 |

## Worthing - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Worthing - Gross Receipts continued...

|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |


| G | Retail Trade |  | \$767,249.54 | \$7,672.47 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$8,501.88 | \$85.02 |
|  |  | Total for Worthing- Gross Receipts | \$775,751.42 | \$7,757.49 |

## Worthing Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,113.18$ |
| D | Manufacturinq | $\$ 2,051.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,775.81$ |
| F | Wholesale Trade | $\$ 30,667.00$ |
| G | Retail Trade | $\$ 19,728.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 89,853.29$ |
| I | Services | $\$ 4,895.96$ |
|  | Other | $\$ 32,807.04$ |
|  | $\$ 104.06$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023 to December 2023 (Calendar Year)

## Yale - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$43,715.08 | \$437.15 |
|  |  |  | Total for MAJOR GROUP 17 | \$43,715.08 | \$437.15 |
|  |  |  | Total for DIVISION C | \$43,808.59 | \$438.09 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP:
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\$ 3,504.35$ | $\$ 35.05$ |
| Total for DIVISION D | $\$ 3,504.35$ | $\$ 35.05$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yale - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$32,548.56 | \$325.50 |
|  | \$3,660.50 | \$36.60 |
|  | \$20,194.76 | \$201.95 |
|  | \$4,833.97 | \$48.33 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$61,333.79 | \$613.34 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$256,689.48 | \$2,566.90 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,441.45 | \$14.41 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,109.09 | \$11.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$79,073.50 | \$790.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$640.00 | \$6.40 |
| 5099 Durable Goods, NEC | \$5,061.50 | \$50.62 |
| Other | \$11,307.31 | \$113.09 |
| Total for MAJOR GROUP 50 | \$98,632.85 | \$986.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$414.00 | \$4.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$579.00 | \$5.79 |
| Other | \$39,071.21 | \$390.71 |
| Total for MAJOR GROUP 51 | \$40,064.21 | \$400.64 |
| Total for DIVISION F | \$138,697.06 | 1,386.98 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$27,721.22 | \$277.21 |
| Other | \$33,259.93 | \$332.60 |
| Total for MAJOR GROUP 52 | \$60,981.15 | \$609.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,272.49 | \$182.75 |
| 5399 Miscellaneous General Merchandise Stores | \$413.45 | \$4.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$19,201.94 | \$192.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,228.45 | \$22.28 |
| Other | \$12,166.40 | \$121.66 |
| Total for MAJOR GROUP 54 | \$14,394.85 | \$143.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,976.31 | \$59.76 |
| 5541 Gasoline Service Station | \$362,244.78 | \$3,622.44 |
| Other | \$5,340.23 | \$53.41 |
| Total for MAJOR GROUP 55 | \$373,561.32 | \$3,735.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$308.25 | \$3.08 |
| 5621 Women's Clothing Stores | \$1,118.00 | \$11.18 |
| 5632 Women's Accessory and Specialty Stores | \$654.09 | \$6.54 |
| 5651 Family Clothing Stores | \$7,387.41 | \$73.87 |
| 5661 Shoe Stores | \$2,139.02 | \$21.39 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yale - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores Other

|  | $\$ 1,024.89$ | $\$ 10.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,752.66$ | $\$ 127.52$ |


| MAJOR GROUP: 57 Home Furniture, Furnishing | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$537.00 | \$5.37 |
| Other |  | \$13,075.65 | \$130.76 |
|  | Total for MAJOR GROUP 57 | \$13,612.65 | \$136.13 |
| MAJOR GROUP: 58 Eating And Drinking Places Other 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 |  | \$1,058.00 | \$10.58 |
| 5942 Book Stores |  | \$1,033.84 | \$10.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$267.89 | \$2.69 |
| 5961 Catalog and Mail-Order Houses |  | \$156,930.41 | \$1,569.29 |
| 5963 Direct Selling Establishments |  | \$5,508.01 | \$55.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,173.68 | \$171.77 |
| Other |  | \$2,940.97 | \$29.40 |
|  | Total for MAJOR GROUP 59 | \$184,912.80 | \$1,849.14 |
|  | Total for DIVISION G | \$842,574.49 | \$8,425.77 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yale - General continued...

DIVISION: I Services continued...


Yale - General Recap

| C | Construction | $\$ 43,808.59$ | $\$ 438.09$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 40,286.68$ | $\$ 402.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 256,689.48$ | $\$ 2,566.90$ |
| F | Wholesale Trade | $\$ 138,697.06$ | $\$ 1,386.98$ |
| G | Retail Trade | $\$ 842,574.49$ | $\$ 8,425.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,131.62$ | $\$ 51.32$ |
| I | Services | $\$ 56,830.18$ | $\$ 18$ |
|  | Other |  | $\$ 1,926.83$ |
|  |  |  | $\$ 1,385,944.93$ |

$\qquad$
$\qquad$

| $\$ 438.09$ |  |
| ---: | ---: |
| $\$ 402.90$ |  |
| $\$ 2,566.90$ |  |
| $\$ 1,386.98$ |  |
| $\$ 8,425.77$ |  |
| $\$ 51.32$ |  |
| $\$ 568.33$ |  |
|  | $\$ 19.27$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: C Construction continued...

| 1793 Glass and Glazing Work |  | \$72,410.50 | \$1,448.20 |
| :---: | :---: | :---: | :---: |
| 1794 Excavation Work |  | \$71,365.20 | \$1,427.31 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$351,156.82 | \$7,519.67 |
| 1799 Special Trade Contractors, NEC |  | \$628,600.00 | \$12,827.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$7,089,373.99 | \$142,722.04 |
|  | Total for DIVISION C | \$9,588,798.90 | \$192,852.77 |



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| :---: | :---: | :---: |
| 2421 Sawmills and Planing Mills, General | \$1,291.90 | \$25.85 |
| 2426 Hardwood Dimension and Flooring Mills | \$549.50 | \$10.99 |
| 2434 Wood Kitchen Cabinets | \$96,469.86 | \$1,929.40 |
| 2439 Structural Wood Members, NEC | \$643,329.80 | \$12,866.59 |
| 2499 Wood Products, NEC | \$61,980.44 | \$1,239.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 24 | \$804,248.00 | \$16,084.98 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$75,079.50 | \$1,501.59 |
| Other | \$10,022.92 | \$200.47 |
| Total for MAJOR GROUP 25 | \$85,102.42 | \$1,702.06 |

MAJOR GROUP: 26 Paper And Allied Products
2675 Die-Cut Paper and Paperboard and Cardboard Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

|  | $\$ 727.50$ | $\$ 14.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\$ 2,284.98$ | $\$ 45.70$ |
|  | $\$ 3,012.48$ | $\$ 60.25$ |
|  | $\$ 513,200.27$ | $\$ 10,264.05$ |
| $\$ 53,861.18$ | $\$ 1,077.25$ |  |
| $\$ 39,350.47$ | $\$ 787.02$ |  |
|  | $\$ 52,391.29$ | $\$ 1,047.83$ |
| $\$ 288,798.87$ | $\$ 5,775.97$ |  |
| $\$ 56,486.85$ | $\$ 1,130.10$ |  |
|  | $\$ 1,273,431.56$ | $\$ 25,468.60$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: D Manufacturing continued...
2771 Greeting Cards $\quad \$ 7.388 .42$.
Other

|  | $\$ 7,388.42$ | $\$ 147.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 83,482.30$ | $\$ 1,669.64$ |
|  | $\$ 2,368,391.21$ | $\$ 47,368.24$ |
|  | $\$ 1,281,135.50$ | $\$ 25,622.71$ |
|  | $\$ 12,033.85$ | $\$ 240.68$ |
| $\$ 41,204.50$ | $\$ 824.09$ |  |
|  | $\$ 48,058.23$ | $\$ 961.16$ |
|  | $\$ 18,543.82$ | $\$ 370.87$ |
| Total for MAJOR GROUP 28 | $\$ 30,173.50$ | $\$ 603.47$ |
|  | $\$ 22,437.01$ | $\$ 448.74$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: $\quad 30 \quad$ Rubber And Miscellaneous Plastics Products |  |
| :--- | ---: |
| $\mathbf{3 0 6 9}$ Fabricated Rubber Products, NEC | \$ |
| $\mathbf{3 0 8 6}$ Plastics Foam Products | $\$ 12,781.33$ |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC | $\$ 3,589.04$ |
| Other | Total for MAJOR GROUP 30 |


| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3199 Leather Goods, NEC |  | \$984.50 | \$19.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | \$1,139.50 | \$22.79 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$5,459,684.69 | \$109,193.69 |
| 3291 Abrasive Products |  | \$12,513.50 | \$250.27 |
| Other |  | \$798,495.50 | \$15,970.51 |
|  | Total for MAJOR GROUP 32 | \$6,270,693.69 | \$125,414.47 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | (\$15,642,321.88) | (\$312,846.45) |
|  | Total for MAJOR GROUP 33 | (\$15,642,321.88) | (\$312,846.45) |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3429 Hardware, NEC
\$17,305.27 \$346.11
3442 Metal Doors, Sash, Frames, Molding, and Trim
\$36,888.4
\$737.77
3443 Fabricated Plate Work
\$27,615.40 \$552.31
3479 Coating, Engraving, and Allied Services, NEC
\$2,745.35
\$54.91
3482 Small Arms Ammunition
\$1,102.74
$\$ 22.06$
3484 Small Arms
\$15,033.36
\$300.67
3499 Fabricated Metal Products, NEC
Other
\$8,234.12
\$164.68
\$808,677.66
\$16,173.56
Total for MAJOR GROUP 34
\$917,602.38
\$18,352.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment

| $\$ 1,334,283.47$ | $\$ 26,698.26$ |
| ---: | ---: |
| $\$ 10,847.21$ | $\$ 252.95$ |
| $\$ 6,303,699.08$ | $\$ 126,073.96$ |
| $\$ 891.88$ | $\$ 17.84$ |
| $\$ 68,907.80$ | $\$ 1,378.15$ |
| $\$ 140,311.62$ | $\$ 2,806.57$ |
| $\$ 23,340.00$ | $\$ 466.80$ |
| $\$ 14,184.15$ | $\$ 283.68$ |
| $\$ 113,698.55$ | $\$ 2,273.96$ |
| $\$ 99,987.61$ | $\$ 1,999.75$ |
| $\$ 117,890.53$ | $\$ 2,357.81$ |

3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment
3531 Construction Machinery and Equipment
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices
3556 Food Products Machinery
3559 Special Industry Machinery, NEC
3565 Packaging Machinery
3569 General Industrial Machinery and Equipment, NEC
\$113,698.55
\$1,999.75
3578 Calculating and Accounting Machines, Except Electronic Computers
\$117,890.53
\$2,357.81 Industrial Refrigeration Equipment
3589 Service Industry Machinery, NEC
(\$899.31)
(\$17.89)

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: D Manufacturing continued...
3599 Industrial and Commercial Machinery and Equipment, NEC

|  | $\$ 104,939.32$ | $\$ 2,098.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\$ 263,247.02$ | $\$ 5,264.95$ |
|  | $\$ 8,595,328.93$ | $\$ 171,955.58$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
$\mathbf{3 6 5 1}$ Household Audio and Video Equipment $\quad \$ 132,360.98$
3663 Radio and Television Broadcasting and Communications Equipment \$4,225.42 \$84.51
3679 Electronic Components, NEC
\$300,963.4
\$6,019.28
3699 Electrical Machinery, Equipment, and Supplies, NEC
\$62,922.60
\$1,258.47
Othe

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$222,840.27 \$4,456.80
3714 Motor Vehicle Parts and Accessories
\$832,055.26 \$16,641.10
3715 Truck Trailers
$\$ 1,126,860.35 \quad \$ 22,537.21$
3751 Motorcycles, Bicycles, and Parts
\$6,086.40
\$121.73
Other
\$977,420.53
\$19,548.43
Total for MAJOR GROUP 37
\$3,165,262.81
\$63,305,27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process \$11,555.00 \$231.10 Variables; and Related Products
3829 Measuring and Controlling Devices, NEC \$36,725.51 \$734.51
3841 Surgical and Medical Instruments and Apparatus
\$4,386.00
$\$ 87.72$
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
3843 Dental Equipment and Supplies


Other

|  | $\$ 111,541.33$ | $\$ 2,230.82$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 274,277.86$ | $\$ 269.57$ |
|  | $\$ 13,470.00$ | $\$ 164.89$ |
|  | $\$ 8,244.11$ | $\$ 24.23$ |
|  | $\$ 1,211.50$ | $\$ 111.06$ |
|  | $\$ 5,552.29$ | $\$ 1,197.63$ |
|  | $\$ 59,881.03$ | $\$ 1,232.42$ |
|  | $\$ 61,621.28$ | $\$ 2,077.46$ |
|  | $\$ 103,872.20$ | $\$ 45.35$ |
|  | $\$ 2,266.86$ | $\$ 5,122.44$ |
| Total for MAJOR GROUP 39 | $\$ 256,119.27$ | $\$ 382,514.41$ |

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: 44 Water Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4499 Water Transportation Services, NEC Other
$\begin{array}{lll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 45 & \text { Transportation By Air } \\ \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 46 & \text { Pipelines, Except Natural Gas }\end{array}$

| $\$ 60,077.78$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 1,201.55$ |  |
| Total for MAJOR GROUP 44 | N |  |
|  | $\$ 63,811.66$ | $\$ 1,276.23$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
4731 Arrangement of Transportation of Freight and Cargo \$32,736.32 \$654.72
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle \$22,480.89 \$449.63 Transportation
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 55,500.71$ | $\$ 1,110.02$ |
|  | $\$ 14,432,504.20$ | $\$ 288,650.13$ |
|  | $\$ 1,715,711.22$ | $\$ 36,127.90$ |
| $\$ 21,234.44$ | $\$ 424.69$ |  |
|  | $\$ 5,966.50$ | $\$ 119.33$ |
| Total for MAJOR GROUP 48 | $\$ 7,392,486.51$ | $\$ 147,849.73$ |
|  | $\$ 239,683.42$ | $\$ 4,793.77$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution

|  | $\$ 323,186.59$ | $\$ 6,463.74$ |
| ---: | ---: | ---: |
| $\$ 148,604.19$ | $\$ 2,972.10$ |  |
|  | $\$ 38,988.50$ | $\$ 779.77$ |
| Total for MAJOR GROUP 49 | $\$ 23,296,518.75$ | $\$ 465,930.39$ |
| Total for DIVISION E | $\$ 23,807,298.03$ | $\$ 476,146.00$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 157,984.35$ | $\$ 3,159.68$ |
| ---: | ---: |
| $\$ 1,488,510.85$ | $\$ 29,770.23$ |
| $\$ 152,421.73$ | $\$ 3,048.44$ |
| $\$ 17,276.00$ | $\$ 345.52$ |
| $\$ 26,637.57$ | $\$ 532.76$ |
| $\$ 321,995.27$ | $\$ 6,581.10$ |
| $\$ 1,244,032.45$ | $\$ 24,880.67$ |
| $\$ 154,835.33$ | $\$ 3,096.71$ |
| $\$ 92,010.01$ | $\$ 1,840.22$ |
| $\$ 46,923.11$ | $\$ 938.46$ |
| $\$ 942,287.42$ | $\$ 18,845.78$ |
| $\$ 898,471.32$ | $\$ 17,971.77$ |
| $\$ 937,840.38$ | $\$ 18,756.87$ |
| $\$ 979,793.52$ | $\$ 19,595.88$ |
| $\$ 29,917.00$ | $\$ 598.34$ |
| $\$ 31,498.85$ | $\$ 629.99$ |
| $\$ 290,995.33$ | $\$ 5,819.90$ |
| $\$ 6,926,508.22$ | $\$ 138,590.34$ |
|  |  |
| $\$ 146,848.35$ | $\$ 2,936.97$ |
| $\$ 120,905.00$ | $\$ 2,418.09$ |
| $\$ 194,564.56$ | $\$ 3,891.29$ |
| $\$ 3,436,748.89$ | $\$ 69,066.41$ |
| $\$ 1,485,826.89$ | $\$ 29,716.54$ |
| $\$ 77,789.12$ | $\$ 1,555.78$ |
| $\$ 1,532,179.19$ | $\$ 30,643.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 19,132.17$ | $\$ 382.62$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 5,655,600.91$ | $\$ 127,693.60$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 830,351.69$ | $\$ 16,607.04$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 231,763.59$ | $\$ 4,635.32$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 284,989.53$ | $\$ 5,699.78$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 145,893.71$ | $\$ 2,917.86$ |
| $\mathbf{5 0 9 3}$ Scrap and Waste Materials | $\$ 164,090.67$ | $\$ 3,281.81$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 304,710.81$ | $\$ 6,094.25$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 652,402.75$ | $\$ 13,048.05$ |
| Other |  | $\$ 12,160.57$ |
|  |  | $\$ 243.22$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
$\$ 33,404.98$.
\$255,255.11 \$5,105.12
\$429,401.42 \$8,595.20

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
\$3,224.50
\$64.49
\$116,596.64 \$2,333.46
\$224,380.97 \$4,487.65
$\$ 893,415.94 \quad \$ 17,868.31$
$\$ 821,817.69 \quad \$ 16,436.35$
$\$ 141,440.61 \quad \$ 2,828.82$
\$458.99 \$9.18
5145 Confectionery
\$129,168.60 \$2,583.39
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
\$44,897.93 \$897.95
$\$ 108,459.36 \quad \$ 2,169.64$

5162 Plastics Materials and Basic Forms and Shapes
\$123,279.32 \$2,465.59
\$7,876.50 \$157.53
5169 Chemicals and Allied Products, NEC
$\begin{array}{rr}\$ 1,351,649.21 & \$ 27,033.01 \\ \$ 739,855.06 & \$ 14,797.11\end{array}$
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
\$739,855.06
\$14,797.11 Terminals
5181 Beer and Ale
\$61,297.05
\$1,225.95
5191 Farm Supplies
\$2,702,868.67 \$57,097.04
5192 Books, Periodicals, and Newspapers
\$8,630.3
5193 Flowers, Nursery Stock, and Florists' Supplies
\$19,763.1
\$395.27
5194 Tobacco and Tobacco Products
\$1,087,609.9
\$21,752.20
\$277,747.85 \$5,554.98
5199 Nondurable Goods, NEC
\$318,902.50
\$6,378.05

|  | $\$ 318,902.50$ | $\$ 6,378.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 10,014,574.16$ | $\$ 203,340.44$ |
|  | $\$ 0,050,471.27$ | $\$ 819,175.32$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: G Retail Trade continued...

| 5461 Retail Bakeries | \$460,162.10 | \$9,203.30 |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$2,217,511.92 | \$44,350.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$48,335,957.45 | \$966,719.42 |
| JOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$4,485,648.20 | \$89,712.97 |
| 5531 Auto and Home Supply Stores | \$10,324,111.44 | \$206,489.66 |
| 5541 Gasoline Service Station | \$13,358,149.07 | \$267,220.79 |
| 5561 Recreational Vehicle Dealers | \$39,769.15 | \$795.39 |
| 5571 Motorcycle Dealers | \$535,222.28 | \$10,704.45 |
| 5599 Automotive Dealers, NEC | \$39,256.33 | \$785.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$28,931,529.19 | \$578,695.85 |

MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
\$761.86
\$25,085.24
\$33,668.13
\$1,101.99
\$42,420.97
\$28,360.77
\$7,416.53
\$138,815.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 5,681,458.29$ | $\$ 113,629.20$ |
| :--- | ---: | ---: |
| $\$ 1,990,868.64$ | $\$ 3,817.36$ |  |
| $\$ 28,162.42$ | $\$ 563.26$ |  |
|  | $\$ 515,290.34$ | $\$ 0,305.82$ |
|  | $\$ 3,039,946.30$ | $\$ 60,798.95$ |
|  | $\$ 1,279,940.22$ | $\$ 25,598.79$ |
|  | $\$ 1,746,159.72$ | $\$ 3,923.24$ |
|  | $\$ 35,985.11$ | $\$ 719.7$ |
| Total for MAJOR GROUP 57 | $\$ 209,610.76$ | $\$ 4,192.18$ |
|  | $\$ 14,527,421.80$ | $\$ 290,548.5$ |
|  | $\$ 47,376,197.26$ | $\$ 949,535.66$ |
|  | $\$ 4,327,197.51$ | $\$ 86,544.0$ |
| Total for MAJOR GROUP 58 | $\$ 51,703,394.77$ | $\$ 1,036,079.67$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 3,972,795.96$ | $\$ 79,455.93$ |
| ---: | ---: |
| $\$ 3,260,992.19$ | $\$ 65,219.88$ |
| $\$ 1,708,202.82$ | $\$ 34,164.07$ |
| $\$ 4,111,185.28$ | $\$ 82,223.74$ |
| $\$ 249,369.93$ | $\$ 4,987.40$ |
| $\$ 851,219.36$ | $\$ 17,024.37$ |
| $\$ 279,264.80$ | $\$ 5,585.30$ |
| $\$ 123,650.10$ | $\$ 2,473.01$ |
| $\$ 150,658.76$ | $\$ 3,013.21$ |
| $\$ 10,060.80$ | $\$ 201.22$ |
| $\$ 221,033.34$ | $\$ 4,420.67$ |
| $\$ \$ 0,281,338.77$ | $\$ 606,089.12$ |
| $\$ 421,846.36$ | $\$ 8,439.85$ |
| $\$ 1,757,972.72$ | $\$ 35,159.51$ |
| $\$ 419,904.10$ | $\$ 8,398.08$ |
| $\$ 99,526.74$ |  |
| Total for MAJOR GROUP 59 | $\$ 25,403.76$ |
| $\$ 5,022,326.13$ | $\$ 300,909.06$ |
|  | $\$ 4,478,288.84$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued

|  | Total for DIVISION G | \$404,011,595.00 | \$8,084,728.38 |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6022 State Commercial Banks |  | \$26,031.47 | \$520.63 |
| 6099 Functions Related to Depository Banking, NEC |  | \$101,068.23 | \$2,021.38 |
| Other |  | \$143,176.88 | \$2,863.55 |
|  | Total for MAJOR GROUP 60 | \$270,276.58 | \$5,405.56 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$261,268.82 | \$5,225.38 |
| 6159 Miscellaneous Business Credit Institutions |  | \$57,525.62 | \$1,150.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$320,161.86 | \$6,403.20 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$32,282.83 | \$645.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$34,865.83 | \$697.32 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$82,824.39 | \$1,656.49 |
|  | Total for MAJOR GROUP 63 | \$82,824.39 | \$1,656.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$113,494.66 | \$2,269.92 |
|  | Total for MAJOR GROUP 64 | \$113,494.66 | \$2,269.92 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$3,961,588.66 | \$79,232.35 |
| 6541 Title Abstract Offices |  | \$16,298.80 | \$325.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$4,095,971.21 | \$81,920.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$959,390.70 | \$19,187.82 |
| 6794 Patent Owners and Lessors |  | \$182,521.80 | \$3,650.47 |
| Other |  | \$199,807.78 | \$3,996.15 |
|  | Total for MAJOR GROUP 67 | \$1,341,720.28 | \$26,834.44 |
|  | Total for DIVISION H | \$6,259,314.81 | \$125,186.93 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$8,548,549.11 | \$170,970.99 |
| Other |  | \$196,423.82 | \$3,928.47 |
|  | Total for MAJOR GROUP 70 | \$8,744,972.93 | \$174,899.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$17,561.76 | \$351.24 |
| 7217 Carpet and Upholstery Cleaning |  | \$610,438.59 | \$12,208.75 |
| 7218 Industrial Launderers |  | \$274,207.35 | \$5,484.15 |
| 7221 Photographic Studios, Portrait |  | \$352,110.48 | \$7,042.21 |
| 7231 Beauty Shops |  | \$3,376,084.82 | \$67,521.70 |
| 7241 Barber Shops |  | \$74,890.50 | \$1,497.82 |
| 7261 Funeral Services and Crematories |  | \$1,633,122.24 | \$32,662.45 |
| 7291 Tax Return Preparation Services |  | \$339,781.68 | \$6,795.64 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,558,677.70 | \$31,173.64 |
| Other |  | \$693,312.15 | \$13,866.26 |
|  | Total for MAJOR GROUP 72 | \$8,930,187.27 | \$178,603.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$109,119.90 | \$2,182.40 |
| 7312 Outdoor Advertising Services |  | \$26,253.46 | \$525.07 |
| 7319 Advertising, NEC |  | \$8,100.73 | \$162.01 |
| 7322 Adjustment and Collection Services |  | \$500,333.25 | \$10,006.67 |
| 7323 Credit Reporting Services |  | \$34,117.33 | \$682.32 |
| 7331 Direct Mail Advertising Services |  | \$7,069.97 | \$141.39 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: I Services continued...

| 7334 Photocopying and Duplicating Services | \$45,952.87 | \$919.06 |
| :---: | :---: | :---: |
| 7335 Commercial Photography | \$19,135.05 | \$382.71 |
| 7336 Commercial Art and Graphic Design | \$118,389.94 | \$2,367.80 |
| 7338 Secretarial and Court Reporting | \$11,689.55 | \$233.80 |
| 7342 Disinfecting and Pest Control Services | \$767,185.80 | \$15,343.75 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,564,571.20 | \$31,291.42 |
| 7352 Medical Equipment Rental and Leasing | \$625,597.55 | \$12,511.97 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$220,305.77 | \$4,406.11 |
| 7359 Equipment Rental and Leasing, NEC | \$3,804,591.22 | \$76,092.66 |
| 7361 Employment Agencies | \$230,948.05 | \$4,618.96 |
| 7363 Help Supply Services | \$3,985,704.50 | \$79,714.11 |
| 7371 Computer Programming Services | \$415,368.00 | \$8,307.42 |
| 7372 Prepackaged Software | \$3,562,549.86 | \$71,249.31 |
| 7373 Computer Integrated Systems Design | \$1,579,203.80 | \$31,584.06 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,265,549.14 | \$25,311.06 |
| 7375 Information Retrieval Services | \$20,851.42 | \$417.04 |
| 7377 Computer Rental and Leasing | \$287,317.30 | \$5,746.37 |
| 7378 Computer Maintenance and Repair | \$302,645.40 | \$6,052.91 |
| 7379 Computer Related Services, NEC | \$1,741,149.43 | \$34,905.57 |
| 7381 Detective, Guard, and Armored Car Services | \$295,643.17 | \$5,912.88 |
| 7382 Security Systems Services | \$371,402.22 | \$7,428.09 |
| 7383 News Syndicates | \$1,099.18 | \$22.00 |
| 7384 Photofinishing Laboratories | \$118,605.82 | \$2,373.27 |
| 7389 Miscellaneous Business Services | \$3,573,349.03 | \$71,504.20 |
| Other | \$36,213.00 | \$724.26 |
| Total for MAJOR GROUP 73 | \$25,650,012.91 | \$513,120.65 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
\$43,422.27 \$868.44
7515 Passenger Car Leasing
\$20,333.51 \$406.68
7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
\$340,652.73 \$6,813.06

7536 Automotive Glass Replacement Shops
\$570,277.45
\$11,405.56

7538 General Automotive Repair Shops
$\$ 780,681.00 \quad \$ 15,613.61$

7539 Automotive Repair Shops, NEC
$\$ 1,117,773.78 \quad \$ 23,197.40$
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

|  | $\$ 43,422.27$ | $\$ 868.44$ |
| ---: | ---: | ---: |
| $\$ 20,333.51$ | $\$ 406.68$ |  |
| $\$ 340,652.73$ | $\$ 6,813.06$ |  |
| $\$ 570,277.45$ | $\$ 1,405.56$ |  |
| $\$ 780,681.00$ | $\$ 15,613.61$ |  |
| $\$ 1,117,773.78$ | $\$ 23,197.40$ |  |
| $\$ 162,784.61$ | $\$ 3,255.69$ |  |
|  | $\$ 1,659,642.59$ | $\$ 3,192.84$ |
| Total for MAJOR GROUP 75 | $\$ 3,655,073.91$ | $\$ 3,101.49$ |
|  | $\$ 660,300.90$ | $\$ 13,206.03$ |


| MAJOR GROUP: $\quad 76$ Miscellaneous Repair Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 6 2 2}$ Radio and Television Repair Shops |  | $\$ 3,888.77$ |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 100,167.62$ | $\$ 2,003.37$ |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 136,130.00$ | $\$ 2,722.62$ |
| $\mathbf{7 6 9 2}$ Welding Repair | $\$ 5,698.23$ | $\$ 113.96$ |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 1,926,188.16$ | $\$ 28,523.79$ |
| Other | $\$ 266,627.61$ | $\$ 5,332.55$ |
|  |  | $\$ 2,438,700.39$ |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7812 Motion Picture and Video Tape Production | \$12,306.06 | \$246.12 |
| 7819 Services Allied to Motion Picture Production | \$85,154.00 | \$1,703.08 |
| 7822 Motion Picture and Video Tape Distribution | \$10,059.97 | \$201.20 |
| Other | \$266,994.99 | \$5,339.90 |
| Total for MAJOR GROUP 78 | \$374,515.02 | \$7,490.30 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$272,655.06 | \$5,453.10 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$79,861.41 | \$1,597.23 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$48,262.85 | \$965.27 |
| 7991 Physical Fitness Facilities | \$381,972.69 | \$7,639.46 |
| 7993 Coin-Operated Amusement Devices | \$105,182.93 | \$2,103.64 |
| 7997 Membership Sports and Recreation Clubs | \$1,911,742.46 | \$38,234.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: I Services continued...

7999 Amusement and Recreation Services, NEC Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8099 Health and Allied Services, NEC
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

|  | $\$ 419,451.62$ | $\$ 8,389.05$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 2,002,768.87$ | $\$ 40,055.39$ |
|  | $\$ 5,221,897.89$ | $\$ 24,437.99$ |
|  | $\$ 1,028,890.94$ | $\$ 574.02$ |
|  | $\$ 28,701.24$ | $\$ 1,502.12$ |
|  | $\$ 75,106.19$ | $\$ 4,353.45$ |
|  | $\$ 217,672.55$ | $\$ 420.36$ |
|  | $\$ 21,018.15$ | $\$ 449.46$ |
|  | $\$ 22,472.66$ | $\$ 44,846.30$ |
| Total for MAJOR GROUP 80 | $\$ 2,242,315.11$ | $\$ 72,723.56$ |
|  | $\$ 3,636,176.84$ | $\$ 149,177.66$ |

\$110.17

|  | $\$ 5,508.56$ | $\$ 110.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 682,594.92$ | $\$ 13,651.94$ |
|  | $\$ 3,470.00$ | $\$ 69.40$ |
|  | $\$ 691,573.48$ | $\$ 13,831.51$ |


| $\$ 80,165.22$ | $\$ 1,603.31$ <br> N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | $\$ 81,717.50$ | $\$ 1,634.36$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | N/A | N/A |
|  | $\$ 3,324.82$ | $\$ 66.49$ |
|  | $\$ 35,154.06$ | $\$ 703.09$ |
|  | $\$ 190,092.06$ | $\$ 3,801.86$ |
| Total for MAJOR GROUP 86 | $\$ 7,182.00$ | $\$ 143.64$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services

|  | \$1,041,600.52 | \$20,832.05 |
| :---: | :---: | :---: |
|  | \$858,732.79 | \$17,174.68 |
|  | \$108,121.58 | \$2,162.45 |
|  | \$6,115,833.16 | \$122,316.68 |
| rch | \$625.01 | \$12.50 |
|  | \$209,713.37 | \$4,194.89 |
|  | \$223,236.33 | \$4,608.59 |
|  | \$3,102,926.94 | \$62,425.60 |
|  | \$15,551.42 | \$311.02 |
|  | \$367,990.21 | \$7,359.81 |
|  | N/A | N/A |
| Total for MAJOR GROUP 87 | \$12,045,126.33 | \$241,414.17 |
|  | \$13,795.05 | \$275.91 |
| Total for MAJOR GROUP 88 | \$13,795.05 | \$275.91 |
|  | \$2,215,417.60 | \$44,308.42 |
| Total for MAJOR GROUP 89 | \$2,215,417.60 | \$44,308.42 |
| Total for DIVISION I | \$86,749,865.74 | 1,736,471.72 |

MAJOR GROUP: 88 Private Households
8811 Private Households

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: J Public Administration continued...

|  |  |  | 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 |

## Yankton - General Recap

## Other

|  | $\$ 8,170.36$ | $\$ 163.41$ |
| :---: | ---: | ---: |
| Services | $\$ 623,883.45$ | $\$ 136,477.72$ |
|  | $\$ 93,560.50$ | $\$ 1,871.21$ |
|  | $\$ 9,588,798.90$ | $\$ 38,852.77$ |
|  | $\$ 52,852,725.410 .41$ |  |
|  | $\$ 40,050,471.27$ | $\$ 1,058,868.34$ |
| Total for Yankton-General | $\$ 404,011,595.00$ | $\$ 819,175.32$ |
|  | $\$ 6,259,314.81$ | $\$ 8,084,728.38$ |
|  | $\$ 86,749,865.74$ | $\$ 1,736,471.72$ |
|  | $\$ 2,815.00$ | $\$ 56.30$ |

## Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other



DIVISION: F Wholesale Trade

## Yankton - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$8,428,811.88 | \$84,288.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$8,619,191.15 | \$86,191.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Yankton - Gross Receipts continued...

DIVISION: I Services continued...

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$428,450.88 | \$4,284.52 |
|  |  |  | Total for MAJOR GROUP 73 | \$428,450.88 | \$4,284.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services |  |  |  |
| 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 |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$264,340.55 | \$2,643.39 |
| Other |  |  |  | \$2,673,443.43 | \$26,734.43 |
|  |  |  | Total for MAJOR GROUP 79 | \$2,937,783.98 | \$29,377.82 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$363,930.62 | \$3,639.29 |
|  |  |  | Total for MAJOR GROUP 80 | \$363,930.62 | \$3,639.29 |
| 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: | 84 | Museums, Art Galleries, And | Zoological Gardens |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Re | ment, And Related Services |  |  |
| Other |  |  |  | \$4,621.18 | \$46.21 |
|  |  |  | Total for MAJOR GROUP 87 | \$4,621.18 | \$46.21 |
|  |  |  | Total for DIVISION I | \$12,674,917.48 | \$126,749.13 |

## Yankton - Gross Receipts Recap

| D | Manufacturing | \$376,772.71 | \$3,767.70 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$57,184.05 | \$571.83 |
| G | Retail Trade | \$71,309,386.18 | \$713,094.15 |
| 1 | Services | \$12,674,917.48 | \$126,749.13 |
|  | Other | \$16,224.36 | \$162.25 |
|  | Total for Yankton- Gross Receipts | \$84,434,484.78 | \$844,345.06 |
| Yankton Recap |  |  |  |
|  | Other |  | \$163.41 |
| A | Aariculture, Forestrv, And Fishina |  | \$136,477.72 |
| B | Minina |  | \$1,871.21 |
| C | Construction |  | \$192,852.77 |
| D | Manufacturina |  | \$386,282.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,058,868.34 |
| F | Wholesale Trade |  | \$819,747.15 |
| G | Retail Trade |  | \$8,797,822.53 |
| H | Finance, Insurance, And Real Estate |  | \$125,186.93 |
| 1 | Services |  | \$1,863,220.85 |
|  | Other |  | \$218.55 |
| Total for Yankton |  |  | \$13,382,711.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services \$17,523.30 \$410.11
Other

| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 15 | Building Construction General Contracto | And Operative Builders | N/A | N/A |
| Other | Total for MAJOR GROUP 15 |  |  | N/A | N/A |
| MAJOR GROUP: Other | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$164,391.95 | \$4,823.34 |
|  |  |  | Total for MAJOR GROUP 17 | \$164,391.95 | \$4,823.34 |
|  |  |  | Total for DIVISION C | \$332,815.29 | \$8,945.08 |

DIVISION: D Manufacturing



## DIVISION: F Wholesale Trade



MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due

## Z-Various - General continued...

DIVISION: G Retail Trade continued...

| Other |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | (\$49,571.62) | (\$234.79) |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$198,797.45 | \$6,513.19 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores |  |  |  |
| Other |  |  | (\$695,301.76) | (\$15,427.92) |
|  |  | Total for MAJOR GROUP 56 | (\$695,301.76) | (\$15,427.92) |


| MAJOR GROUP: 57 Home Furniture, Furn | Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$236.53 | \$4.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$581.67 | \$11.64 |
| 5961 Catalog and Mail-Order Houses |  | \$10,749,829.86 | \$216,629.36 |
| 5963 Direct Selling Establishments |  | \$1,067.66 | \$21.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$54,921.17 | \$1,317.32 |
| Other |  | \$12,148.86 | \$242.98 |
|  | Total for MAJOR GROUP 59 | \$10,818,785.75 | \$218,227.39 |
|  | Total for DIVISION G | \$10,572,853.56 | \$216,103.09 |



DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 

Taxable
Tax Due


## Z-Various - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 19,063.30$ | $\$ 440.91$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,945.08$ |  |
| D | Manufacturing | $\$ 332,815.29$ | $\$ 7,839.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 377,026.27$ | $\$ 191.59$ |
| F | Wholesale Trade | $\$ 194,372.94$ | $\$ 3,084.91$ |
| G | Retail Trade | $\$ 10,572,853.56$ | $\$ 3,572.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,590.15$ | $\$ 216,103.09$ |
| I | Services | $\$ 4,105,069.66$ | $\$ 47.80$ |
|  |  |  | $\$ 15,632,630.23$ |

Z-Various - Gross Receipts
DIVISION: C Construction
MAJOR GROUP: 17
Other

| 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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 59 Miscellaneous Retail

Other

## DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 to December 2023 (Calendar Year) 



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.

[^0]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^1]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^2]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^3]:    MAJOR GROUP: 73 Business Services

[^4]:    MAJOR GROUP: 78 Motion Pictures

[^5]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

[^6]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions
    Other

[^7]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^8]:    MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

[^9]:    MAJOR GROUP: 80 Health Services

[^10]:    MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

[^11]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

[^12]:    MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

[^13]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^14]:    MAJOR GROUP: 31 Leather And Leather Products

[^15]:    DIVISION: J Public Administration
    MAJOR GROUP: 92 Justice, Public Order, And Safety

    ## Other

[^16]:    MAJOR GROUP: 73 Business Services

[^17]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^18]:    MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

[^19]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5012 Automobiles and Other Motor Vehicles
    5013 Motor Vehicle Supplies and New Parts
    5023 Homefurnishings

    5045 Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
    5064 Electrical Appliances, Television and Radio Sets
    5072 Hardware
    5074 Plumbing and Heating Equipment and Supplies
    5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

[^20]:    MAJOR GROUP: 81 Legal Services

[^21]:    MAJOR GROUP: 65 Real Estate

[^22]:    MAJOR GROUP: 86 Membership Organizations

[^23]:    MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

[^24]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^25]:    MAJOR GROUP: 80 Health Services

[^26]:    MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

[^27]:    DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

[^28]:    MAJOR GROUP: 65 Real Estate

[^29]:    MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

[^30]:    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^31]:    MAJOR GROUP: 81 Legal Services

[^32]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

[^33]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^34]:    MAJOR GROUP: 88 Private Households

[^35]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 40 Railroad Transportation

[^36]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5013 Motor Vehicle Supplies and New Parts
    5032 Brick, Stone, and Related Construction Materials
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
    5074 Plumbing and Heating Equipment and Supplies
    5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

    5092 Toys and Hobby Goods and Supplies

[^37]:    MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

[^38]:    MAJOR GROUP:
    76 Miscellaneous Repair Services

[^39]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 40 Railroad Transportation
    Other
    N/A
    N/A

[^40]:    MAJOR GROUP: 54 Food Stores

[^41]:    MAJOR GROUP: 82 Educational Services

[^42]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5013 Motor Vehicle Supplies and New Parts
    5014 Tires and Tubes
    5032 Brick, Stone, and Related Construction Materials
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

[^43]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5012 Automobiles and Other Motor Vehicles

