SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 2017

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

ITEMS OF NOTE:

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

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

	Taxable	Tax Due
Aberdeen - 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		
0752 Animal Specialty Services, Except Veterinary	$11,935.91	$238.72
0782 Lawn and Garden Services	$90,715.29	$1,814.31
0783 Ornamental Shrub and Tree Services	$27,531.30	$550.63
Other	$112,958.87	$2,259.18
Total for MAJOR GROUP 07	$243,141.37	$4,862.84
Total for DIVISION A	$243,858.18	$4,877.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$466.89	$9.34
Total for MAJOR GROUP 13	$466.89	$9.34
Total for DIVISION B	$466.89	$9.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,656.95	$553.14
1522 General Contractors - Residential Buildings Other Than Single-Family	$11,783.06	$235.66
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,991.36	$99.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$46,106.37	$922.13
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	$97,736.97	$1,954.73
1731 Electrical Work	$40,286.99	$805.74
1751 Carpentry Work	$51,044.88	$1,020.89
1752 Floor Laying and Other Floor Work, NEC	$143,235.14	$2,864.71
1761 Roofing, Siding, and Sheet Metal Work	$84,953.63	$1,699.08
1771 Concrete Work	$10,550.14	$211.00
1794 Excavation Work	$11,628.70	$232.58
1796 Installation or Erection of Building Equipment, NEC	$17,185.23	$343.71
1799 Special Trade Contractors, NEC	$190,025.34	$3,800.50
Other	$97,620.70	$1,952.42
Total for MAJOR GROUP 17	$744,267.72	$14,885.36
Total for DIVISION C	$807,643.22	$16,152.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$266,504.06	$5,330.09
Total for MAJOR GROUP 20	$266,504.06	$5,330.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,270.39	$85.41
Total for MAJOR GROUP 23	$4,270.39	$85.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$35,051.76	$701.04
Total for MAJOR GROUP 24	$35,051.76	$701.04
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

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$225,267.06	$4,505.36
2721 Periodicals: Publishing, or Publishing and Printing	$2,885.63	$57.71
2731 Books: Publishing, or Publishing and Printing	$2,127.10	$42.54
2741 Miscellaneous Publishing	$1,778.49	$35.57
2752 Commercial Printing, Lithographic	$138,160.28	$2,763.20
2754 Commercial Printing, Gravure	$1,679.74	$33.60
2759 Commercial Printing, NEC	$101,247.89	$2,024.96
2771 Greeting Cards	$5,781.53	$115.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$487,223.38	$9,744.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$162,137.90	$3,242.76
Total for MAJOR GROUP 28	$162,137.90	$3,242.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$57,030.00	$1,140.60
Other	$11,817.01	$236.34
Total for MAJOR GROUP 30	$68,847.01	$1,376.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$540,968.64	$10,819.37
Total for MAJOR GROUP 32	$540,968.64	$10,819.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$77,702.61	$1,554.06
Other	$67,429.39	$1,348.59
Total for MAJOR GROUP 34	$145,132.00	$2,902.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$9,441.17	$188.83
Other	$127,983.98	$2,559.68
Total for MAJOR GROUP 35	$137,425.15	$2,748.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$74,130.69	$1,482.61
Total for MAJOR GROUP 36	$74,130.69	$1,482.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$94,547.96	$1,890.96
Total for MAJOR GROUP 37	$94,547.96	$1,890.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,121,175.88	$22,423.52
Total for MAJOR GROUP 38	$1,121,175.88	$22,423.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,131.50	$22.63
3999 Manufacturing Industries, NEC	$2,584.98	$51.70
Other	$8,930.00	$178.60
Total for MAJOR GROUP 39	$12,646.48	$252.93
Total for DIVISION D	$3,152,016.74	$63,040.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$38,631.09	$772.62
Total for MAJOR GROUP 41	$38,631.09	$772.62
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$260,801.59	$5,216.04
4225 General Warehousing and Storage	$34,882.51	$697.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$295,753.56	$5,915.08

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 45	Transportation By Air		
4581	Airports, Flying Fields, and Airport Terminal Services	$218,610.48	$4,372.20
	Total for MAJOR GROUP 45	$218,610.48	$4,372.20
MAJOR GROUP: 47	Transportation Services		
Other		$21,649.95	$433.00
	Total for MAJOR GROUP 47	$21,649.95	$433.00
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,380,999.64	$27,619.99
4813	Telephone Communications, Except Radiotelephone	$217,522.31	$4,350.44
4841	Cable and Other Pay Television Services	$1,024,150.04	$20,483.00
4899	Communications Services, NEC	$20,725.64	$414.52
Other		$8,368.03	$167.36
	Total for MAJOR GROUP 48	$2,651,765.66	$53,035.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	$88,418.45	$1,768.37
Other		$2,968,602.05	$59,372.04
	Total for MAJOR GROUP 49	$3,057,020.50	$61,140.41
	Total for DIVISION E	$6,904,098.74	$138,081.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$6,129.28	$122.58
5013	Motor Vehicle Supplies and New Parts	$93,080.93	$1,861.62
5023	Homefurnishings	$2,613.76	$52.28
5032	Brick, Stone, and Related Construction Materials	$20,326.83	$406.54
5044	Office Equipment	$164,203.01	$3,284.06
5045	Computers and Computer Peripheral Equipment and Software	$96,179.84	$1,941.45
5046	Commercial Equipment, NEC	$95,889.73	$2,109.30
5047	Medical, Dental, and Hospital Equipment and Supplies	$120,793.46	$2,415.89
5048	Ophthalmic Goods	$1,148.50	$22.97
5049	Professional Equipment and Supplies, NEC	$2,451.92	$49.04
5051	Metals Service Centers and Offices	$35,366.89	$707.34
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$247,997.26	$4,959.95
5065	Electronic Parts and Equipment, NEC	$2,634.70	$52.69
5072	Hardware	$2,112.00	$42.25
5074	Plumbing and Heating Equipment and Supplies	$673,292.84	$13,465.86
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$409,703.74	$8,194.07
5078	Refrigeration Equipment and Supplies	$8,425.04	$168.51
5082	Construction and Mining Machinery and Equipment	$9,281.61	$185.64
5084	Industrial Machinery and Equipment	$138,938.71	$2,778.78
5085	Industrial Supplies	$25,185.65	$503.71
5087	Service Establishment Equipment and Supplies	$28,181.30	$563.64
5091	Sporting and Recreational Goods and Supplies	$2,214.77	$44.30
5099	Durable Goods, NEC	$67,578.15	$1,351.56
Other		$116,073.56	$2,340.12
	Total for MAJOR GROUP 50	$2,369,803.48	$47,624.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,018.26	$20.37
5113	Industrial and Personal Service Paper	$70,672.63	$1,413.45
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$140,142.99	$2,802.86
5139	Footwear	$2,466.85	$49.34
5141	Groceries, General Line	$161,082.95	$3,221.65
5142	Packaged Frozen Foods	$1,599.00	$31.98
5145	Confectionery	$1,532.10	$30.64
5149	Groceries and Related Products, NEC	$21,965.81	$439.31
5162	Plastics Materials and Basic Forms and Shapes	$2,508.51	$50.17
5169	Chemicals and Allied Products, NEC	$7,042.83	$140.86
5191	Farm Supplies	$764,981.73	$15,299.63
5192	Books, Periodicals, and Newspapers	$2,105.12	$42.10

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$361,570.00	$7,231.40
Other	$35,490.73	$709.82
Total for MAJOR GROUP 51	$1,574,179.51	$31,483.58
Total for DIVISION F	$3,943,982.99	$79,107.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,897,228.69	$98,138.79
5231 Paint, Glass, and Wallpaper Stores	$476,807.18	$9,536.14
5251 Hardware Stores	$362,989.50	$7,259.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,125.49	$102.52
5271 Mobile Home Dealers	$4,974.61	$99.49
Total for MAJOR GROUP 52	$5,747,125.47	$115,136.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,776,910.57	$215,538.22
5331 Variety Stores	$318,891.27	$6,377.83
5399 Miscellaneous General Merchandise Stores	$1,500,002.86	$30,000.06
Total for MAJOR GROUP 53	$12,595,804.70	$251,916.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,978,719.07	$99,574.39
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,786.00	$95.72
5431 Fruit and Vegetable Markets	$51,774.25	$1,035.49
5461 Retail Bakeries	$3,836.65	$76.73
5499 Miscellaneous Food Stores	$207,021.87	$4,153.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,249,148.89	$104,996.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,128,502.62	$22,570.06
5531 Auto and Home Supply Stores	$878,274.19	$17,565.48
5541 Gasoline Service Station	$1,185,595.08	$23,711.91
5571 Motorcycle Dealers	$78,265.50	$1,565.32
Other	$90,811.04	$1,816.22
Total for MAJOR GROUP 55	$3,361,448.43	$67,228.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,400.39	$28.01
5621 Women's Clothing Stores	$347,021.31	$6,940.45
5632 Women's Accessory and Specialty Stores	$49,811.52	$996.23
5641 Children's and Infants' Wear Stores	$5,487.46	$109.75
5651 Family Clothing Stores	$695,141.63	$13,902.84
5661 Shoe Stores	$129,832.20	$2,596.65
5699 Miscellaneous Apparel and Accessory Stores	$133,432.59	$2,668.66
Total for MAJOR GROUP 56	$1,362,127.10	$27,242.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$542,653.62	$10,853.08
5713 Floor Coverings Stores	$197,837.99	$3,956.76
5719 Miscellaneous Homefurnishings Stores	$148,352.74	$2,967.05
5722 Household Appliance Stores	$353,614.57	$7,075.62
5731 Radio, Television, and Consumer Electronics Stores	$58,886.08	$1,177.72
5734 Computer and Computer Software Stores	$769,239.01	$15,384.78
5736 Musical Instruments Stores	$135,443.90	$2,708.88
Other	$27,479.05	$549.58
Total for MAJOR GROUP 57	$2,233,506.96	$44,673.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,938,364.42	$98,767.27
5813 Drinking Places	$908,569.74	$18,171.42
Total for MAJOR GROUP 58	$5,846,934.16	$116,938.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,724.73	$534.49

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5932	Used Merchandise Stores	$178,513.22	$3,570.27
5941	Sporting Goods Stores and Bicycle Shops	$395,605.42	$7,912.10
5942	Book Stores	$31,504.63	$630.11
5943	Stationery Stores	$250,654.02	$5,013.07
5944	Jewelry Stores	$137,500.61	$2,750.02
5945	Hobby, Toy, and Game Stores	$297,636.01	$5,952.72
5947	Gift, Novelty, and Souvenir Shops	$73,869.60	$1,477.39
5949	Sewing, Needlework, and Piece Goods Stores	$5,349.50	$106.99
5961	Catalog and Mail-Order Houses	$556,050.32	$11,121.04
5962	Automatic Merchandise Machine Operators	$44,533.55	$890.68
5963	Direct Selling Establishments	$221,431.98	$4,428.65
5989	Fuel Dealers, NEC	$8,414.00	$168.28
5992	Florists	$133,642.98	$2,672.86
5999	Miscellaneous Retail Stores, NEC	$2,446,823.22	$48,936.45
Other		$35,200.55	$704.01
	Total for MAJOR GROUP 59	$4,843,454.34	$96,869.13
	Total for DIVISION G	$41,239,550.05	$825,002.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6011	Federal Reserve Banks	$104,343.85	$2,086.88
6021	National Commercial Banks	$34,000.31	$680.01
6099	Functions Related to Depository Banking, NEC	$9,000.57	$180.01
Other		N/A	N/A
	Total for MAJOR GROUP 60	$147,372.73	$2,947.46
MAJOR GROUP:	61 Non-depository Credit Institutions		
6141	Personal Credit Institutions	$5,806.56	$116.13
6159	Miscellaneous Business Credit Institutions	$6,470.11	$129.41
Other		N/A	N/A
	Total for MAJOR GROUP 61	$49,482.90	$989.66
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
6399	Insurance Carriers, NEC	$1,319.48	$26.39
Other		$3,072.39	$61.46
	Total for MAJOR GROUP 63	$4,391.87	$87.85
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$69,766.20	$1,395.32
	Total for MAJOR GROUP 64	$69,766.20	$1,395.32
MAJOR GROUP:	65 Real Estate		
6531	Real Estate Agents and Managers	$227,958.22	$4,559.17
6541	Title Abstract Offices	$78,880.11	$1,577.61
	Total for MAJOR GROUP 65	$306,838.33	$6,136.78
MAJOR GROUP:	67 Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$43,595.27	$871.93
Other		$10,337.66	$206.76
	Total for MAJOR GROUP 67	$53,932.93	$1,078.69
	Total for DIVISION H	$633,616.38	$12,672.39
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,295,241.91	$25,904.85
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,297,535.49	$25,950.72
MAJOR GROUP:	72 Personal Services		
7213	Linen Supply	$106,288.73	$2,125.78
7217	Carpet and Upholstery Cleaning	$31,099.94	$622.01

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7221	Photographic Studios, Portrait	$40,465.85	$809.32
7231	Beauty Shops	$532,196.64	$10,643.97
7261	Funeral Services and Crematories	$191,480.30	$3,829.61
7299	Miscellaneous Personal Services, NEC	$172,612.62	$3,452.25
Other		$77,314.58	$1,546.28
	Total for MAJOR GROUP 72	$1,151,458.66	$23,029.22
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$18,331.69	$366.63
7322	Adjustment and Collection Services	$37,252.60	$745.07
7323	Credit Reporting Services	$13,864.48	$277.29
7331	Direct Mail Advertising Services	$42,547.44	$850.96
7334	Photocopying and Duplicating Services	$148,380.92	$2,967.62
7336	Commercial Art and Graphic Design	$58,837.32	$1,176.74
7338	Secretarial and Court Reporting	$3,910.11	$78.20
7342	Disinfecting and Pest Control Services	$92,312.00	$1,846.24
7349	Building Cleaning and Maintenance Services, NEC	$279,669.35	$5,593.41
7352	Medical Equipment Rental and Leasing	$21,546.68	$430.93
7353	Heavy Construction Equipment Rental and Leasing	$69,231.52	$1,384.63
7359	Equipment Rental and Leasing, NEC	$295,432.21	$5,908.69
7361	Employment Agencies	$1,832.52	$36.66
7363	Help Supply Services	$87,579.62	$1,751.59
7371	Computer Programming Services	$163,197.81	$4,327.75
7372	Prepackaged Software	$296,324.04	$5,926.48
7373	Computer Integrated Systems Design	$19,210.30	$384.21
7374	Computer Processing and Data Preparation and Processing Services	$142,594.80	$2,851.90
7375	Information Retrieval Services	$2,665.58	$53.31
7377	Computer Rental and Leasing	$44,641.69	$892.83
7378	Computer Maintenance and Repair	$65,110.14	$1,302.21
7379	Computer Related Services, NEC	$171,044.74	$3,420.90
7381	Detective, Guard, and Armored Car Services	$30,590.63	$611.81
7382	Security Systems Services	$61,997.60	$1,239.95
7389	Miscellaneous Business Services	$291,172.75	$5,823.52
Other		$12,095.00	$241.90
	Total for MAJOR GROUP 73	$2,471,373.54	$50,491.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$76,700.87	$1,534.02
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$578,218.98	$11,564.39
7536	Automotive Glass Replacement Shops	$11,703.74	$234.08
7538	General Automotive Repair Shops	$474,799.07	$9,496.00
7539	Automotive Repair Shops, NEC	$26,544.89	$530.90
7542	Carwashes	$83,229.03	$1,664.57
7549	Automotive Services, Except Repair and Carwashes	$72,797.60	$1,455.95
Other		$64,147.98	$1,282.96
	Total for MAJOR GROUP 75	$1,388,142.16	$27,762.87
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$1,441.30	$28.83
7629	Electrical and Electronic Repair Shops, NEC	$63,009.04	$1,260.17
7692	Welding Repair	$25,764.05	$515.28
7699	Repair Shops and Related Services, NEC	$269,342.40	$5,386.83
Other		$2,339.00	$46.78
	Total for MAJOR GROUP 76	$361,895.79	$7,237.89
MAJOR GROUP: 78	Motion Pictures		
Other		$171,070.70	$3,421.41
	Total for MAJOR GROUP 78	$171,070.70	$3,421.41
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$26,137.70	$522.75
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,970.00	$219.40
7991	Physical Fitness Facilities	$69,890.95	$1,397.81

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7999	Amusement and Recreation Services, NEC	$172,337.18	$3,446.75
Other		$56,055.34	$1,121.11
	Total for MAJOR GROUP 79	$335,391.17	$6,707.82
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$88,449.88	$1,768.99
8042	Offices and Clinics of Optometrists	$22,361.09	$447.22
8051	Skilled Nursing Care Facilities	$154,889.97	$3,097.80
Other		$137,699.58	$2,753.99
	Total for MAJOR GROUP 80	$403,400.52	$8,068.00
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$843,872.38	$16,877.44
	Total for MAJOR GROUP 81	$843,872.38	$16,877.44
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$887.06	$17.75
8299	Schools and Educational Services NEC	$22,598.11	$451.96
Other		N/A	N/A
	Total for MAJOR GROUP 82	$25,933.27	$518.67
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	$1,248.78	$24.98
8641	Civic, Social, and Fraternal Associations	$4,387.31	$87.74
Other		$7,173.00	$143.46
	Total for MAJOR GROUP 86	$12,809.09	$256.18
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$194,820.16	$3,896.41
8721	Accounting, Auditing, and Bookkeeping Services	$2,024,402.42	$40,488.05
8734	Testing Laboratories	$164,755.02	$3,295.10
8741	Management Services	$277,094.21	$5,541.88
8742	Management Consulting Services	$323,479.63	$6,469.58
8748	Business Consulting Services, NEC	$26,168.34	$523.37
Other		$10,171.13	$203.43
	Total for MAJOR GROUP 87	$3,020,890.91	$60,417.82
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$23,036.13	$460.72
	Total for MAJOR GROUP 89	$23,036.13	$460.72
	Total for DIVISION I	$11,522,577.38	$231,515.54

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$243,858.18	$4,877.18
B	Mining	$466.89	$9.34
C	Construction	$807,643.22	$16,152.87
D	Manufacturing	$3,152,016.74	$63,040.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,904,098.74	$138,081.97
F	Wholesale Trade	$3,943,982.99	$79,107.73
G	Retail Trade	$41,239,550.05	$825,002.05
H	Finance, Insurance, And Real Estate	$633,616.38	$12,672.39
I	Services	$11,522,577.38	$231,515.54
	Total for Aberdeen - General	$68,447,810.57	$1,370,459.45

Aberdeen - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229,456.17	$2,294.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$253,690.59	$2,536.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,019,060.46	$10,190.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,026,014.46	$10,260.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$270,869.88	$2,708.70
Total for MAJOR GROUP 55	$270,869.88	$2,708.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$9,687.73	$96.88
Total for MAJOR GROUP 56	$9,687.73	$96.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,823,427.20	$48,234.27
5813 Drinking Places	$890,542.19	$8,905.44
Total for MAJOR GROUP 58	$5,713,969.39	$57,139.71
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$439.86	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$450.77	$4.51
Total for DIVISION G	$7,274,972.82	$72,749.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,169,201.97	$11,692.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,171,495.55	$11,714.96
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$144,246.31	$1,442.47
Total for MAJOR GROUP 79	$144,246.31	$1,442.47
MAJOR GROUP: 80 Health Services		
Other	$55,953.30	$559.54
Total for MAJOR GROUP 80	$55,953.30	$559.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,499,990.79	$14,999.90

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,274,972.82	$72,749.75
I	Services	$1,499,990.79	$14,999.90
	Other	$10,686.64	$106.86
	Total for Aberdeen - Gross Receipts	$8,785,650.25	$87,856.51

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$243,858.18	$4,877.18
B	Mining	$466.89	$9.34
C	Construction	$807,643.22	$16,152.87
D	Manufacturing	$3,152,016.74	$63,040.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,904,098.74	$138,081.97
F	Wholesale Trade	$3,943,982.99	$79,107.73
G	Retail Trade	$48,514,522.87	$897,751.80
H	Finance, Insurance, And Real Estate	$633,616.38	$12,672.39
I	Services	$13,022,568.17	$246,515.44
	Other	$10,686.64	$106.86
	Total for Aberdeen	$77,233,460.82	$1,458,315.96

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.

Akaska - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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		$297.94	$5.96
Other		$33.48	$0.67
	Total for MAJOR GROUP 27	$331.42	$6.63
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$119,621.62	$3,193.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,026.55	$20.53
Other		$5,946.50	$118.93
	Total for MAJOR GROUP 48	$6,973.05	$139.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,730.95	$334.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,191.91	$23.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$445.96	$8.92
Other		$262.00	$5.24
	Total for MAJOR GROUP 56	$707.96	$14.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$90.99	$1.82
	Total for MAJOR GROUP 57	$90.99	$1.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

		Taxable	Tax Due
Akaska - General ***continued...***			
DIVISION: G Retail Trade ***continued...***			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,967.27	$39.35
Other		$4,398.89	$87.98
	Total for MAJOR GROUP 59	$6,366.16	$127.33
	Total for DIVISION G	$28,575.82	$571.52
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$272.19	$5.44
	Total for MAJOR GROUP 73	$272.19	$5.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,969.40	$79.39
	Total for MAJOR GROUP 87	$3,969.40	$79.39
	Total for DIVISION I	$4,356.59	$87.13

Akaska - General Recap

D	Manufacturing	$119,621.62	$3,193.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,730.95	$334.62
F	Wholesale Trade	$1,191.91	$23.84
G	Retail Trade	$28,575.82	$571.52
I	Services	$4,356.59	$87.13
	Other	$500.00	$10.00
	Total for Akaska - General	$170,976.89	$4,221.06

Akaska Recap

D	Manufacturing	$119,621.62	$3,193.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,730.95	$334.62
F	Wholesale Trade	$1,191.91	$23.84
G	Retail Trade	$28,575.82	$571.52
I	Services	$4,356.59	$87.13
	Other	$500.00	$10.00
	Total for Akaska	$170,976.89	$4,221.06

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,391.79	$27.84
Total for MAJOR GROUP 07	$1,391.79	$27.84
Total for DIVISION A	$1,391.79	$27.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,005.41	$40.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,062.41	$41.25
Total for DIVISION C	$2,286.48	$45.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,264.04	$45.27
2731 Books: Publishing, or Publishing and Printing	$381.28	$7.63
Other	$1,938.25	$38.77
Total for MAJOR GROUP 27	$4,583.57	$91.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,253.92	$505.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,764.63	$655.29
4813 Telephone Communications, Except Radiotelephone	$45,002.14	$900.04
4841 Cable and Other Pay Television Services	$8,876.50	$177.53
4899 Communications Services, NEC	$793.98	$15.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,531.25	$1,750.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,640.03	$1,512.80

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$75,640.03	$1,512.80
Total for DIVISION E	$170,340.22	$3,406.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,520.97	$30.42
5045 Computers and Computer Peripheral Equipment and Software	$1,959.91	$39.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,662.01	$113.24
Other	$27,017.42	$540.34
Total for MAJOR GROUP 50	$36,160.31	$723.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,831.24	$76.62
5141 Groceries, General Line	$4,271.90	$85.44
5149 Groceries and Related Products, NEC	$1,083.01	$21.67
5191 Farm Supplies	$4,428.00	$88.56
Other	$1,572.08	$31.44
Total for MAJOR GROUP 51	$15,186.23	$303.73
Total for DIVISION F	$51,346.54	$1,026.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,998.90	$339.98
5251 Hardware Stores	$11,120.70	$222.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,134.58	$562.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,494.50	$49.89
5399 Miscellaneous General Merchandise Stores	$2,874.79	$57.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,654.21	$113.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,111.40	$2,922.23
5499 Miscellaneous Food Stores	$413.91	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,852.31	$2,937.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,435.11	$268.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,471.61	$269.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$796.56	$15.94
5632 Women’s Accessory and Specialty Stores	$856.50	$17.13
5651 Family Clothing Stores	$2,149.69	$42.99
5661 Shoe Stores	$747.21	$14.94
Other	$467.50	$9.35
Total for MAJOR GROUP 56	$5,017.46	$100.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,089.00	$21.78
5734 Computer and Computer Software Stores	$924.00	$18.48
Other	$3,766.18	$75.32
Total for MAJOR GROUP 57	$5,779.18	$115.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,136.17	$1,222.72
Total for MAJOR GROUP 58	$61,136.17	$1,222.72
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$279.43	$5.59
5943 Stationery Stores	$1,121.47	$22.43
5945 Hobby, Toy, and Game Stores	$172.28	$3.45

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5961 Catalog and Mail-Order Houses		$14,924.51	$298.51
5963 Direct Selling Establishments		$4,446.82	$88.94
5999 Miscellaneous Retail Stores, NEC		$3,458.03	$69.16
Other		$11,927.47	$238.54
	Total for MAJOR GROUP 59	$36,330.01	$726.62
	Total for DIVISION G	$302,375.53	$6,047.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$1,690.65	$33.81
	Total for MAJOR GROUP 65	$1,690.65	$33.81
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,660.61	$33.21
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$6,519.07	$130.39
7231 Beauty Shops		$10,562.06	$211.25
7299 Miscellaneous Personal Services, NEC		$3,946.20	$78.92
Other		$4,282.76	$85.66
	Total for MAJOR GROUP 72	$25,310.09	$506.22
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$717.50	$14.35
7359 Equipment Rental and Leasing, NEC		$6,331.08	$126.62
7371 Computer Programming Services		$2,519.66	$50.39
7372 Prepackaged Software		$4,525.27	$90.51
7374 Computer Processing and Data Preparation and Processing Services		$22,647.00	$452.94
7379 Computer Related Services, NEC		$6,995.02	$139.90
7389 Miscellaneous Business Services		$3,766.18	$75.33
Other		$4,958.77	$99.18
	Total for MAJOR GROUP 73	$52,460.48	$1,049.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,728.59	$274.57
	Total for MAJOR GROUP 75	$13,728.59	$274.57
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,762.59	$35.26
	Total for MAJOR GROUP 76	$1,762.59	$35.26
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,991.91	$199.84
	Total for MAJOR GROUP 79	$9,991.91	$199.84

Alcester - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,769.00	$35.38
8721 Accounting, Auditing, and Bookkeeping Services		$35,996.96	$719.95
Other		N/A	N/A
	Total for MAJOR GROUP 87	$47,925.09	$958.51
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$166,693.83	$3,333.92

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,391.79	$27.84
C	Construction	$2,286.48	$45.73
D	Manufacturing	$25,253.92	$505.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,340.22	$3,406.80
F	Wholesale Trade	$51,346.54	$1,026.97
G	Retail Trade	$302,375.53	$6,047.54
H	Finance, Insurance, And Real Estate	$1,660.61	$33.21
I	Services	$166,693.83	$3,333.92
	Total for Alcester - General	$721,348.92	$14,427.08

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,391.79	$27.84
C	Construction	$2,286.48	$45.73
D	Manufacturing	$25,253.92	$505.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,340.22	$3,406.80
F	Wholesale Trade	$51,346.54	$1,026.97
G	Retail Trade	$302,375.53	$6,047.54
H	Finance, Insurance, And Real Estate	$1,660.61	$33.21
I	Services	$166,693.83	$3,333.92
	Total for Alcester	$721,348.92	$14,427.08

	Taxable	Tax Due

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,770.56	$35.41
Total for MAJOR GROUP 07	$1,770.56	$35.41
Total for DIVISION A	$1,770.56	$35.41
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,510.36	$50.21
Total for MAJOR GROUP 17	$2,510.36	$50.21
Total for DIVISION C	$2,882.54	$57.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$564.00	$11.28
Total for MAJOR GROUP 20	$564.00	$11.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,258.10	$45.17
2752 Commercial Printing, Lithographic	$128.45	$2.57
Other	$551.59	$11.03
Total for MAJOR GROUP 27	$2,938.14	$58.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$22,413.13	$448.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,775.32	$155.51
Total for MAJOR GROUP 42	$7,775.32	$155.51
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,779.54	$635.59
4813 Telephone Communications, Except Radiotelephone	$37,499.12	$749.99
Other	$3,805.41	$76.11
Total for MAJOR GROUP 48	$73,084.07	$1,461.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,570.83	$851.42
Total for MAJOR GROUP 49	$42,570.83	$851.42
Total for DIVISION E	$123,430.72	$2,468.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,130.61	$22.61
5045 Computers and Computer Peripheral Equipment and Software	$2,891.53	$59.03

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,665.46	$53.31
Other	$37,833.20	$756.66
Total for MAJOR GROUP 50	$44,520.80	$891.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,673.76	$513.48
Total for MAJOR GROUP 51	$25,673.76	$513.48
Total for DIVISION F	$70,194.56	$1,405.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,707.10	$134.14
5251 Hardware Stores	$2,853.05	$57.06
Total for MAJOR GROUP 52	$9,560.15	$191.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,739.37	$34.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,945.21	$58.90
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$15,728.53	$314.57
5499 Miscellaneous Food Stores	$2,011.10	$40.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,303.18	$1,366.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,051.93	$181.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,276.69	$185.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$711.54	$14.23
5632 Women’s Accessory and Specialty Stores	$335.35	$6.71
5641 Children's and Infants’ Wear Stores	$468.74	$9.37
5651 Family Clothing Stores	$2,693.81	$53.88
5661 Shoe Stores	$535.77	$10.72
5699 Miscellaneous Apparel and Accessory Stores	$154.06	$3.08
Total for MAJOR GROUP 56	$4,899.27	$97.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$700.17	$14.00
5734 Computer and Computer Software Stores	$1,066.83	$21.34
Other	$1,795.30	$35.90
Total for MAJOR GROUP 57	$3,562.30	$71.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,255.24	$765.11
Total for MAJOR GROUP 58	$38,255.24	$765.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$974.48	$19.49
5942 Book Stores	$398.85	$7.97
5961 Catalog and Mail-Order Houses	$16,590.84	$331.82
5963 Direct Selling Establishments	$12,641.15	$252.82
5999 Miscellaneous Retail Stores, NEC	$7,731.66	$154.64
Other	$141.04	$2.82
Total for MAJOR GROUP 59	$38,478.02	$769.56
Total for DIVISION G	$175,280.06	$3,505.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,543.61	$190.87
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,610.56	$32.21
	Total for MAJOR GROUP 72	$1,610.56	$32.21
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$5,834.00	$116.68
7372 Prepackaged Software		$6,125.04	$122.50
7379 Computer Related Services, NEC		$1,154.35	$23.09
7389 Miscellaneous Business Services		$1,866.03	$37.32
Other		$4,853.92	$97.08
	Total for MAJOR GROUP 73	$19,833.34	$396.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$28,856.77	$577.14
	Total for MAJOR GROUP 75	$28,856.77	$577.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,341.20	$46.83
	Total for MAJOR GROUP 79	$2,341.20	$46.83
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$16,449.56	$329.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,227.19	$364.55
	Total for DIVISION I	$84,137.52	$1,682.77

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

Returns Filed: May 2017

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,770.56	$35.41
C	Construction	$2,882.54	$57.65
D	Manufacturing	$22,413.13	$448.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,430.72	$2,468.63
F	Wholesale Trade	$70,194.56	$1,405.09
G	Retail Trade	$175,280.06	$3,505.60
H	Finance, Insurance, And Real Estate	$9,543.61	$190.87
I	Services	$84,137.52	$1,682.77
	Total for Alexandria - General	$489,652.70	$9,794.29

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$1,770.56	$35.41
C	Construction	$2,882.54	$57.65
D	Manufacturing	$22,413.13	$448.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,430.72	$2,468.63
F	Wholesale Trade	$70,194.56	$1,405.09
G	Retail Trade	$175,280.06	$3,505.60
H	Finance, Insurance, And Real Estate	$9,543.61	$190.87
I	Services	$84,137.52	$1,682.77
	Total for Alexandria	$489,652.70	$9,794.29

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Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$848,034.15	$8,480.34
Total for MAJOR GROUP 20	$848,034.15	$8,480.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$568.67	$5.69
2752 Commercial Printing, Lithographic	$809.38	$8.09
Other	($48.00)	($0.48)
Total for MAJOR GROUP 27	$1,330.05	$13.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,052.55	$140.53
Total for MAJOR GROUP 28	$14,052.55	$140.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,908.77	$279.10
Total for MAJOR GROUP 35	$27,908.77	$279.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$923,323.86	$9,233.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,659.81	$36.60
Total for MAJOR GROUP 42	$3,659.81	$36.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,436.35	$104.36
4813 Telephone Communications, Except Radiotelephone	$24,056.53	$240.57
4899 Communications Services, NEC	$1,140.36	$11.40
Other	$4,461.00	$44.61
Total for MAJOR GROUP 48	$40,094.24	$400.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,319.14	$1,613.19
Total for MAJOR GROUP 49	$161,319.14	$1,613.19
Total for DIVISION E	$205,073.19	$2,050.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$451.85	$4.63
5049 Professional Equipment and Supplies, NEC	$8,499.86	$85.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,390.87	$503.91

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074 Plumbing and Heating Equipment and Supplies		$18,224.67	$182.25
5084 Industrial Machinery and Equipment		$7,288.06	$72.88
5099 Durable Goods, NEC		$53,939.00	$539.39
Other		$31,409.34	$314.11
	Total for MAJOR GROUP 50	$170,203.65	$1,702.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,350.39	$33.51
	Total for MAJOR GROUP 51	$3,350.39	$33.51
	Total for DIVISION F	$173,554.04	$1,735.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$412.12	$4.12
	Total for MAJOR GROUP 52	$412.12	$4.12
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,188.00	$11.88
Other		$3,140.47	$31.41
	Total for MAJOR GROUP 53	$4,328.47	$43.29
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		
5531 Auto and Home Supply Stores		$27,798.13	$277.99
Other		$11,088.89	$110.89
	Total for MAJOR GROUP 55	$38,887.02	$388.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$865.97	$8.66
5632 Women’s Accessory and Specialty Stores		$968.44	$9.69
5651 Family Clothing Stores		$611.09	$6.11
Other		$455.18	$4.55
	Total for MAJOR GROUP 56	$2,900.68	$29.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,043.66	$40.44
	Total for MAJOR GROUP 57	$4,043.66	$40.44
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$663.00	$6.63
5961 Catalog and Mail-Order Houses		$4,981.16	$49.81
5963 Direct Selling Establishments		$1,688.69	$16.89
5999 Miscellaneous Retail Stores, NEC		$68,719.21	$687.20
Other		$42,883.77	$428.84
	Total for MAJOR GROUP 59	$118,935.83	$1,189.37
	Total for DIVISION G	$213,453.26	$2,134.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,214.94	$12.15
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$637.46	$6.37

Alpena - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$637.46	$6.37
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$583.00	$5.83
7372 Prepackaged Software		$1,571.82	$15.72
7389 Miscellaneous Business Services		$47,778.03	$477.78
Other		$2,626.11	$26.25
	Total for MAJOR GROUP 73	$52,558.96	$525.58
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$18,844.09	$188.44
	Total for MAJOR GROUP 87	$18,844.09	$188.44
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$87,076.74	$870.76

Alpena - General Recap

D	Manufacturing	$923,323.86	$9,233.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,073.19	$2,050.73
F	Wholesale Trade	$173,554.04	$1,735.68
G	Retail Trade	$213,453.26	$2,134.57
H	Finance, Insurance, And Real Estate	$1,214.94	$12.15
I	Services	$87,076.74	$870.76
	Other	$305.00	$3.05
	Total for Alpena - General	$1,604,001.03	$16,040.19

Alpena Recap

D	Manufacturing	$923,323.86	$9,233.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,073.19	$2,050.73
F	Wholesale Trade	$173,554.04	$1,735.68
G	Retail Trade	$213,453.26	$2,134.57
H	Finance, Insurance, And Real Estate	$1,214.94	$12.15
I	Services	$87,076.74	$870.76
	Other	$305.00	$3.05
	Total for Alpena	$1,604,001.03	$16,040.19

	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.

Andover - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,056.53	$21.13
	Total for MAJOR GROUP 27	$1,056.53	$21.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$3,251.02	$65.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,797.54	$55.95
Other		$6,546.00	$130.92
	Total for MAJOR GROUP 48	$9,343.54	$186.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,290.95	$325.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$701.69	$14.04
	Total for MAJOR GROUP 50	$701.69	$14.04
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	$760.19	$15.21
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$144.08	$2.88
	Total for MAJOR GROUP 53	$144.08	$2.88
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$1,881.77	$37.64
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,921.25	$38.43
MAJOR GROUP: 56	Apparel And Accessory Stores		

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$210.73	$4.22
	Total for MAJOR GROUP 56	$210.73	$4.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$214.44	$4.29
	Total for MAJOR GROUP 57	$214.44	$4.29
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$2,335.70	$46.72
5999 Miscellaneous Retail Stores, NEC		$1,157.74	$23.15
Other		$968.95	$19.38
	Total for MAJOR GROUP 59	$4,462.39	$89.25
	Total for DIVISION G	$9,644.07	$192.89
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: 64	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	$104.54	$2.09
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$425.85	$8.52
Other		$2,749.50	$54.99
	Total for MAJOR GROUP 73	$3,175.35	$63.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,235.70	$184.71

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,251.02	$65.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,290.95	$325.82
F	Wholesale Trade	$760.19	$15.21
G	Retail Trade	$9,644.07	$192.89
H	Finance, Insurance, And Real Estate	$104.54	$2.09
I	Services	$9,235.70	$184.71
	Other	$87.50	$1.75
	Total for Andover - General	$39,373.97	$787.49

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

Returns Filed: May 2017

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$3,251.02	$65.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,290.95	$325.82
F	Wholesale Trade	$760.19	$15.21
G	Retail Trade	$9,644.07	$192.89
H	Finance, Insurance, And Real Estate	$104.54	$2.09
I	Services	$9,235.70	$184.71
	Other	$87.50	$1.75
	Total for Andover	$39,373.97	$787.49

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.

Arlington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,069.32	$81.39
	Total for MAJOR GROUP 17	$4,069.32	$81.39
	Total for DIVISION C	$12,089.21	$241.79
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$450.50	$9.01
	Total for MAJOR GROUP 20	$450.50	$9.01
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,918.12	$38.35
Other		$2,237.40	$44.76
	Total for MAJOR GROUP 27	$4,155.52	$83.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$870.98	$17.42
	Total for MAJOR GROUP 36	$870.98	$17.42
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$53,029.60	$1,060.60
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$8,372.28	$167.45

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,372.28	$167.45
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	$37,878.87	$757.58
4813 Telephone Communications, Except Radiotelephone	$23,804.70	$476.09
4841 Cable and Other Pay Television Services	$43,417.86	$868.36
4899 Communications Services, NEC	$1,573.33	$31.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,733.26	$2,134.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,833.18	$2,216.66
Total for MAJOR GROUP 49	$110,833.18	$2,216.66
Total for DIVISION E	$278,189.82	$5,563.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,543.66	$70.88
5045 Computers and Computer Peripheral Equipment and Software	$3,135.16	$62.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,759.06	$55.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,332.36	$1,226.65
5074 Plumbing and Heating Equipment and Supplies	$47,511.98	$950.24
5084 Industrial Machinery and Equipment	$29,053.50	$581.07
5087 Service Establishment Equipment and Supplies	$725.66	$14.51
Other	$86,488.61	$1,729.77
Total for MAJOR GROUP 50	$234,549.99	$4,691.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$429.50	$8.59
5141 Groceries, General Line	$3,591.07	$71.82
Other	$80,393.63	$1,607.87
Total for MAJOR GROUP 51	$84,414.20	$1,688.28
Total for DIVISION F	$318,964.19	$6,379.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,360.79)	($27.24)
Other	N/A	N/A
Total for MAJOR GROUP 52	($1,276.74)	($25.56)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,308.82	$86.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,637.36	$92.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,774.86	$4,795.50
5499 Miscellaneous Food Stores	$1,908.76	$38.18
Other	$336.76	$6.73
Total for MAJOR GROUP 54	$242,020.38	$4,840.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,420.22	$588.41
Other	$3,077.77	$61.56
Total for MAJOR GROUP 55	$32,497.99	$649.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,351.75	$67.04

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,204.50	$24.09
5651 Family Clothing Stores	$4,833.16	$96.67
5661 Shoe Stores	$770.03	$15.39
Other	$482.00	$9.64
Total for MAJOR GROUP 56	$10,641.44	$212.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,061.50	$21.23
5731 Radio, Television, and Consumer Electronics Stores	$385.06	$7.70
Other	$4,281.23	$85.62
Total for MAJOR GROUP 57	$5,727.79	$114.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,980.04	$1,199.61
Total for MAJOR GROUP 58	$59,980.04	$1,199.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,483.29	$89.67
5943 Stationery Stores	$7,163.94	$143.28
5947 Gift, Novelty, and Souvenir Shops	$9,219.45	$184.39
5961 Catalog and Mail-Order Houses	$23,241.35	$464.83
5963 Direct Selling Establishments	$8,204.56	$164.09
5999 Miscellaneous Retail Stores, NEC	$14,834.33	$298.37
Other	$9,298.61	$185.97
Total for MAJOR GROUP 59	$76,445.53	$1,530.60
Total for DIVISION G	$430,673.79	$8,615.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,340.98	$26.82
Total for MAJOR GROUP 60	$1,340.98	$26.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,939.05	$278.78
Total for MAJOR GROUP 65	$13,939.05	$278.78
Total for DIVISION H	$15,330.53	$306.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,629.35	$732.59
Total for MAJOR GROUP 72	$36,629.35	$732.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,478.50	$49.57
7349 Building Cleaning and Maintenance Services, NEC	$3,783.39	$75.67
7359 Equipment Rental and Leasing, NEC	$8,350.65	$167.01
7372 Prepackaged Software	$13,243.09	$264.86
7379 Computer Related Services, NEC	$3,429.49	$68.59
7389 Miscellaneous Business Services	$2,154.16	$43.09
Other	$9,831.16	$196.62
Total for MAJOR GROUP 73	$43,270.44	$865.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$19,136.04	$382.73

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	$57,295.14	$1,145.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
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		$441.51	$8.83
Other		N/A	N/A
	Total for MAJOR GROUP 79	$6,209.17	$124.18
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,121.24	$222.42
8721 Accounting, Auditing, and Bookkeeping Services		$7,585.54	$151.71
8742 Management Consulting Services		$6,049.68	$120.99
Other		N/A	N/A
	Total for MAJOR GROUP 87	$26,345.15	$526.90
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$200,164.25	$4,003.31

Arlington - General Recap

C	Construction	$12,089.21	$241.79
D	Manufacturing	$53,029.60	$1,060.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,189.82	$5,563.80
F	Wholesale Trade	$318,964.19	$6,379.28
G	Retail Trade	$430,673.79	$8,615.15
H	Finance, Insurance, And Real Estate	$15,330.53	$306.61
I	Services	$200,164.25	$4,003.31
	Other	$80,214.95	$1,604.30
	Total for Arlington - General	$1,388,656.34	$27,774.84

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

Returns Filed: May 2017

Arlington Recap

		Taxable	Tax Due
C	Construction	$12,089.21	$241.79
D	Manufacturing	$53,029.60	$1,060.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,189.82	$5,563.80
F	Wholesale Trade	$318,964.19	$6,379.28
G	Retail Trade	$430,673.79	$8,615.15
H	Finance, Insurance, And Real Estate	$15,330.53	$306.61
I	Services	$200,164.25	$4,003.31
	Other	$80,214.95	$1,604.30
	Total for Arlington	$1,388,656.34	$27,774.84

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,079.32	$261.59
Total for MAJOR GROUP 07	$13,079.32	$261.59
Total for DIVISION A	$13,079.32	$261.59
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		
1752 Floor Laying and Other Floor Work, NEC	$4,358.64	$87.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,659.44	$93.20
Total for DIVISION C	$4,659.44	$93.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,973.00	$119.46
Total for MAJOR GROUP 20	$5,973.00	$119.46
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,377.83	$47.54
2752 Commercial Printing, Lithographic	$683.83	$13.68
Other	$742.08	$14.84
Total for MAJOR GROUP 27	$3,803.74	$76.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,912.55	$398.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,538.52	$390.78
4813 Telephone Communications, Except Radiotelephone	$45,528.87	$910.57
4899 Communications Services, NEC	$748.82	$14.98
Other	$7,455.00	$149.10
Total for MAJOR GROUP 48	$73,271.21	$1,465.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$65,329.93	$1,306.60
Total for MAJOR GROUP 49	$65,329.93	$1,306.60
Total for DIVISION E	$145,213.61	$2,904.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,372.47	$27.44
5045 Computers and Computer Peripheral Equipment and Software	$161.23	$3.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,897.83	$217.96
5074 Plumbing and Heating Equipment and Supplies	$12,584.36	$251.69
Other	$20,990.11	$419.80
Total for MAJOR GROUP 50	$46,006.00	$920.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,683.50	$53.67
5141 Groceries, General Line	$852.61	$17.05
Other	$7,487.90	$149.76
Total for MAJOR GROUP 51	$11,024.01	$220.48
Total for DIVISION F	$57,030.01	$1,140.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,523.98	$710.48
5251 Hardware Stores	$51,309.24	$1,026.18
Total for MAJOR GROUP 52	$86,833.22	$1,736.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,246.51	$44.93
Other	$364.19	$7.29
Total for MAJOR GROUP 53	$2,610.70	$52.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,735.16	$34.70
Other	$180,991.59	$3,619.83
Total for MAJOR GROUP 54	$182,726.75	$3,654.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,280.79	$65.61
5541 Gasoline Service Station	$86,046.97	$1,720.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,639.76	$1,792.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.34	$11.17
5632 Women’s Accessory and Specialty Stores	$237.50	$4.75
5641 Children's and Infants’ Wear Stores	$533.82	$10.68
5651 Family Clothing Stores	$3,319.21	$66.38
5661 Shoe Stores	$780.74	$15.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,406.11	$108.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,022.00	$180.44
5719 Miscellaneous Homefurnishings Stores	$374.96	$7.50
5731 Radio, Television, and Consumer Electronics Stores	$1,744.71	$34.89
Other	$1,049.14	$20.98
Total for MAJOR GROUP 57	$12,190.81	$243.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,135.00	$1,002.70
Total for MAJOR GROUP 58	$50,135.00	$1,002.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$208.63	$4.17
5943 Stationery Stores	$344.62	$6.89
5961 Catalog and Mail-Order Houses	$12,267.02	$245.35

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$7,478.48	$149.58
5999 Miscellaneous Retail Stores, NEC		$15,756.20	$315.12
Other		$6,138.14	$122.76
	Total for MAJOR GROUP 59	$42,193.09	$843.87
	Total for DIVISION G	$471,735.44	$9,434.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,419.90	$188.40
Other		N/A	N/A
	Total for MAJOR GROUP 65	$9,595.90	$191.92
	Total for DIVISION H	$10,107.45	$202.16
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$47,254.22	$945.10
	Total for MAJOR GROUP 72	$47,254.22	$945.10
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,181.31	$43.63
7372 Prepackaged Software		$2,246.08	$44.92
7379 Computer Related Services, NEC		$757.27	$15.14
7389 Miscellaneous Business Services		$1,640.47	$32.81
Other		$6,601.50	$132.04
	Total for MAJOR GROUP 73	$13,426.63	$268.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$73,964.65	$1,479.29
Other		$22,013.58	$440.27
	Total for MAJOR GROUP 75	$95,978.23	$1,919.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,222.47	$204.45
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,920.69	$378.42
MAJOR GROUP: 78 Motion Pictures			
Other		$10,753.80	$215.08
	Total for MAJOR GROUP 78	$10,753.80	$215.08
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			

		Taxable	Tax Due
Armour - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$33,979.96	$679.60
Other		N/A	N/A
	Total for MAJOR GROUP 87	$34,813.16	$696.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$231,568.58	$4,631.40

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$13,079.32	$261.59
C	Construction	$4,659.44	$93.20
D	Manufacturing	$19,912.55	$398.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,213.61	$2,904.28
F	Wholesale Trade	$57,030.01	$1,140.60
G	Retail Trade	$471,735.44	$9,434.70
H	Finance, Insurance, And Real Estate	$10,107.45	$202.16
I	Services	$231,568.58	$4,631.40
	Other	$2,385.25	$47.71
	Total for Armour - General	$955,691.65	$19,113.89

Armour Recap

A	Agriculture, Forestry, And Fishing	$13,079.32	$261.59
C	Construction	$4,659.44	$93.20
D	Manufacturing	$19,912.55	$398.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,213.61	$2,904.28
F	Wholesale Trade	$57,030.01	$1,140.60
G	Retail Trade	$471,735.44	$9,434.70
H	Finance, Insurance, And Real Estate	$10,107.45	$202.16
I	Services	$231,568.58	$4,631.40
	Other	$2,385.25	$47.71
	Total for Armour	$955,691.65	$19,113.89

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

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$489.03	$9.78
Other	$151.50	$3.03
Total for MAJOR GROUP 27	$640.53	$12.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($115,189.45)	($2,303.79)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,632.77	$132.65
4813 Telephone Communications, Except Radiotelephone	$8,831.60	$176.63
Other	$2,237.98	$44.76
Total for MAJOR GROUP 48	$17,702.35	$354.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,771.84	$555.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$389.08	$7.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,837.99	$56.76
Other	$3,042.97	$60.86
Total for MAJOR GROUP 50	$6,270.04	$125.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$104.73	$2.09
Total for MAJOR GROUP 51	$104.73	$2.09
Total for DIVISION F	$6,374.77	$127.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$307.83	$6.16
Total for MAJOR GROUP 52	$307.83	$6.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$447.66	$8.96
Other	$170.27	$3.41
Total for MAJOR GROUP 53	$617.93	$12.37
MAJOR GROUP: 54 Food Stores		
Other	$149.37	$2.99
Total for MAJOR GROUP 54	$149.37	$2.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$377.74	$7.55
5651 Family Clothing Stores	$627.87	$12.56
Other	$549.00	$10.98
Total for MAJOR GROUP 56	$1,554.61	$31.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,115.56	$82.31
5963 Direct Selling Establishments	$1,038.13	$20.76
5999 Miscellaneous Retail Stores, NEC	$6,206.93	$124.14
Other	$204.51	$4.10
Total for MAJOR GROUP 59	$11,565.13	$231.31
Total for DIVISION G	$17,223.03	$344.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,044.50	$40.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$492.50	$9.85
Other	$1,941.08	$38.82
Total for MAJOR GROUP 73	$2,433.58	$48.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,117.46	$42.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,119.96	$42.40
Total for DIVISION I	$6,966.07	$139.32

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	($115,189.45)	($2,303.79)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,771.84	$555.43
F	Wholesale Trade	$6,374.77	$127.49
G	Retail Trade	$17,223.03	$344.50
H	Finance, Insurance, And Real Estate	$2,044.50	$40.89
I	Services	$6,966.07	$139.32
	Total for Artesian - General	$-54,809.24	$-1,096.16

Artesian Recap

D	Manufacturing	($115,189.45)	($2,303.79)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,771.84	$555.43
F	Wholesale Trade	$6,374.77	$127.49
G	Retail Trade	$17,223.03	$344.50
H	Finance, Insurance, And Real Estate	$2,044.50	$40.89
I	Services	$6,966.07	$139.32
	Total for Artesian	$-54,809.24	$-1,096.16

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Ashton - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$295.96	$5.92
	Total for MAJOR GROUP 27	$295.96	$5.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,727.96	$34.56
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,956.51	$139.13
4841 Cable and Other Pay Television Services		$2,901.81	$58.04
Other		$607.33	$12.15
	Total for MAJOR GROUP 48	$10,465.65	$209.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,538.91	$410.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$8,729.40	$174.59
5074 Plumbing and Heating Equipment and Supplies		$10,071.19	$201.42
Other		$906.49	$18.14
	Total for MAJOR GROUP 50	$19,707.08	$394.15
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	$19,831.08	$396.63
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,556.00	$31.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,394.46	$47.88
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$248.05	$4.96
	Total for MAJOR GROUP 56	$248.05	$4.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,422.49	$48.45
	Total for MAJOR GROUP 57	$2,422.49	$48.45
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,522.15	$70.44
5963 Direct Selling Establishments		$1,736.84	$34.74
5999 Miscellaneous Retail Stores, NEC		$1,313.74	$26.28
Other		$2,212.46	$44.25
	Total for MAJOR GROUP 59	$8,785.19	$175.71
	Total for DIVISION G	$14,713.47	$294.27
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$433.65	$8.68
	Total for MAJOR GROUP 72	$433.65	$8.68
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$491.90	$9.84
Other		$1,026.50	$20.53
	Total for MAJOR GROUP 73	$1,518.40	$30.37
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,067.55	$81.36

Ashton - General Recap

D	Manufacturing	$1,727.96	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,538.91	$410.78
F	Wholesale Trade	$19,831.08	$396.63
G	Retail Trade	$14,713.47	$294.27
I	Services	$4,067.55	$81.36
	Other	$24,637.51	$492.75
	Total for Ashton - General	$85,516.48	$1,710.35

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

Returns Filed: May 2017

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$1,727.96	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,538.91	$410.78
F	Wholesale Trade	$19,831.08	$396.63
G	Retail Trade	$14,713.47	$294.27
I	Services	$4,067.55	$81.36
	Other	$24,637.51	$492.75
	Total for Ashton	$85,516.48	$1,710.35

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Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$214.30	$4.28
Other	$378.46	$7.57
Total for MAJOR GROUP 27	$592.76	$11.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,439.37	$28.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,926.85	$78.54
4813 Telephone Communications, Except Radiotelephone	$7,751.60	$155.03
Other	$1,112.00	$22.24
Total for MAJOR GROUP 48	$12,790.45	$255.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,700.45	$514.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$145.99	$2.92
Other	$23,490.86	$469.82
Total for MAJOR GROUP 50	$23,636.85	$472.74
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	$23,650.85	$473.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$512.98	$10.26
Total for MAJOR GROUP 53	$512.98	$10.26
MAJOR GROUP: 54 Food Stores		
Other	$814.60	$16.29
Total for MAJOR GROUP 54	$814.60	$16.29
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		
Other	$943.39	$18.87
Total for MAJOR GROUP 56	$943.39	$18.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$3,770.14	$75.41
5963	Direct Selling Establishments	$915.14	$18.30
Other		$1,594.89	$31.90
	Total for MAJOR GROUP 59	$6,280.17	$125.61
	Total for DIVISION G	$11,749.10	$234.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$777.15	$15.54
Other		$4,695.39	$93.91
	Total for MAJOR GROUP 73	$5,472.54	$109.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$6,523.64	$130.47

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,439.37	$28.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,700.45	$514.01
F	Wholesale Trade	$23,650.85	$473.02
G	Retail Trade	$11,749.10	$234.99
I	Services	$6,523.64	$130.47
	Other	$302.51	$6.05
	Total for Astoria - General	$69,365.92	$1,387.32

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$1,439.37	$28.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,700.45	$514.01
F	Wholesale Trade	$23,650.85	$473.02
G	Retail Trade	$11,749.10	$234.99
I	Services	$6,523.64	$130.47
	Other	$302.51	$6.05
	Total for Astoria	$69,365.92	$1,387.32

	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.

Aurora - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$8,363.41	$83.63
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$20,362.65	$203.62
	Total for MAJOR GROUP 17	$20,362.65	$203.62
	Total for DIVISION C	$20,428.65	$204.28
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,060.15	$10.61
Other		$458.84	$4.58
	Total for MAJOR GROUP 27	$1,518.99	$15.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$244.21	$2.44
	Total for MAJOR GROUP 28	$244.21	$2.44
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$5,845.13	$58.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$30,824.59	$308.25
4813 Telephone Communications, Except Radiotelephone		$26,895.37	$268.95
4841 Cable and Other Pay Television Services		$17,656.99	$176.57
Other		N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$75,606.95	$756.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,510.85	$435.10
Total for MAJOR GROUP 49	$43,510.85	$435.10
Total for DIVISION E	$163,489.85	$1,634.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,338.00	$123.38
5074 Plumbing and Heating Equipment and Supplies	$27,241.95	$272.42
Other	$15,015.58	$150.16
Total for MAJOR GROUP 50	$54,595.53	$545.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$720.64	$7.21
Other	$197.96	$1.98
Total for MAJOR GROUP 51	$918.60	$9.19
Total for DIVISION F	$55,514.13	$555.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,844.03	$1,128.44
Total for MAJOR GROUP 52	$112,844.03	$1,128.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,607.19	$56.08
5399 Miscellaneous General Merchandise Stores	$1,288.71	$12.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,015.17	$70.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,902.37	$29.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,163.01	$41.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,016.23	$20.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,173.36	$351.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$839.34	$8.40
5632 Women’s Accessory and Specialty Stores	$948.25	$9.48
5651 Family Clothing Stores	$1,738.85	$17.39
5661 Shoe Stores	$649.60	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,248.24	$42.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,157.32	$111.58
Total for MAJOR GROUP 57	$11,157.32	$111.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$924.15	$9.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,764.82	$217.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,124.32	$21.24
5945 Hobby, Toy, and Game Stores	$434.87	$4.35
5961 Catalog and Mail-Order Houses	$13,290.17	$132.91
5963 Direct Selling Establishments	$3,804.39	$38.04
5999 Miscellaneous Retail Stores, NEC	$3,824.48	$38.24
Other	$11,741.56	$117.40
Total for MAJOR GROUP 59	$35,219.79	$352.18

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$231,585.74	$2,315.89
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: 64 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	$54,266.35	$542.67
Total for MAJOR GROUP 65	$54,266.35	$542.67
Total for DIVISION H	$54,498.44	$544.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,806.35	$198.06
Total for MAJOR GROUP 72	$19,806.35	$198.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,195.09	$81.95
7372 Prepackaged Software	$1,656.99	$16.57
7389 Miscellaneous Business Services	$2,898.18	$28.98
Other	$10,953.69	$109.54
Total for MAJOR GROUP 73	$23,703.95	$237.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,415.66	$564.16
Total for MAJOR GROUP 75	$56,415.66	$564.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,251.00	$162.51
Other	$2,203.98	$22.04
Total for MAJOR GROUP 87	$18,454.98	$184.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$124,809.20	$1,248.09

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

Returns Filed: May 2017

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,363.41	$83.63
C	Construction	$20,428.65	$204.28
D	Manufacturing	$5,845.13	$58.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,489.85	$1,634.89
F	Wholesale Trade	$55,514.13	$555.15
G	Retail Trade	$231,585.74	$2,315.89
H	Finance, Insurance, And Real Estate	$54,498.44	$544.99
I	Services	$124,809.20	$1,248.09
	Total for Aurora - General	$664,534.55	$6,645.37

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,363.41	$83.63
C	Construction	$20,428.65	$204.28
D	Manufacturing	$5,845.13	$58.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,489.85	$1,634.89
F	Wholesale Trade	$55,514.13	$555.15
G	Retail Trade	$231,585.74	$2,315.89
H	Finance, Insurance, And Real Estate	$54,498.44	$544.99
I	Services	$124,809.20	$1,248.09
	Total for Aurora	$664,534.55	$6,645.37

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,373.85	$67.47
Total for MAJOR GROUP 17	$3,373.85	$67.47
Total for DIVISION C	$3,373.85	$67.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$609.79	$12.19
2752 Commercial Printing, Lithographic	$753.91	$15.08
Other	$967.48	$19.35
Total for MAJOR GROUP 27	$2,331.18	$46.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,711.02	$294.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,677.24	$393.54
4813 Telephone Communications, Except Radiotelephone	$30,287.30	$605.75
Other	$6,343.48	$126.87
Total for MAJOR GROUP 48	$56,308.02	$1,126.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,040.86	$2,000.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,331.64	$126.63
5045 Computers and Computer Peripheral Equipment and Software	$301.92	$6.04
5082 Construction and Mining Machinery and Equipment	($5,654.64)	($113.09)
Other	$15,900.49	$318.01
Total for MAJOR GROUP 50	$16,879.41	$337.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$981.50	$19.63
Other	$36,049.13	$720.98
Total for MAJOR GROUP 51	$37,030.63	$740.61
Total for DIVISION F	$53,910.04	$1,078.20

	Taxable	Tax Due
Avon - 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	$41,202.13	$824.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,907.49	$1,058.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,975.00	$59.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,271.46	$65.42
MAJOR GROUP: 54 Food Stores		
Other	$89,316.47	$1,786.33
Total for MAJOR GROUP 54	$89,316.47	$1,786.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,711.73	$1,514.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,738.77	$1,574.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,422.10	$28.44
5632 Women’s Accessory and Specialty Stores	$871.04	$17.42
5651 Family Clothing Stores	$1,799.71	$36.00
5661 Shoe Stores	$401.54	$8.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,527.39	$90.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,105.17	$182.10
Other	$7,789.16	$155.78
Total for MAJOR GROUP 57	$16,894.33	$337.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$720.00	$14.40
5942 Book Stores	$57.13	$1.14
5943 Stationery Stores	$1,996.25	$39.93
5961 Catalog and Mail-Order Houses	$12,805.17	$256.11
5963 Direct Selling Establishments	$5,088.69	$101.78
5999 Miscellaneous Retail Stores, NEC	$12,697.32	$253.96
Other	$302.09	$6.05
Total for MAJOR GROUP 59	$33,666.65	$673.37
Total for DIVISION G	$299,879.49	$5,997.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,487.16	$309.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,125.81	$202.52
	Total for MAJOR GROUP 72	$10,125.81	$202.52
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,486.19	$69.73
7372 Prepackaged Software		$7,953.73	$159.07
7379 Computer Related Services, NEC		$26.00	$0.52
7389 Miscellaneous Business Services		$42,997.09	$859.95
Other		$5,044.70	$100.89
	Total for MAJOR GROUP 73	$59,507.71	$1,190.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$335.00	$6.70
Other		$4,233.42	$84.67
	Total for MAJOR GROUP 75	$4,568.42	$91.37
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,359.62	$107.19
	Total for MAJOR GROUP 79	$5,359.62	$107.19
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,486.07	$129.72
8742 Management Consulting Services		$3,245.73	$64.91
Other		$469.78	$9.40
	Total for MAJOR GROUP 87	$10,201.58	$204.03
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$143,864.16	$2,877.29

Avon - General Recap

C	Construction	$3,373.85	$67.47
D	Manufacturing	$14,711.02	$294.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,040.86	$2,000.82
F	Wholesale Trade	$53,910.04	$1,078.20
G	Retail Trade	$299,879.49	$5,997.61
H	Finance, Insurance, And Real Estate	$15,487.16	$309.74
I	Services	$143,864.16	$2,877.29
	Other	$152.01	$3.04
	Total for Avon - General	$631,418.59	$12,628.39

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

Returns Filed: May 2017

Avon Recap

		Taxable	Tax Due
C	Construction	$3,373.85	$67.47
D	Manufacturing	$14,711.02	$294.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,040.86	$2,000.82
F	Wholesale Trade	$53,910.04	$1,078.20
G	Retail Trade	$299,879.49	$5,997.61
H	Finance, Insurance, And Real Estate	$15,487.16	$309.74
I	Services	$143,864.16	$2,877.29
	Other	$152.01	$3.04
	Total for Avon	$631,418.59	$12,628.39

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,140.96	$382.82
Total for MAJOR GROUP 17	$19,140.96	$382.82
Total for DIVISION C	$19,140.96	$382.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,816.14	$56.32
2741 Miscellaneous Publishing	$154.59	$3.09
Other	$864.10	$17.28
Total for MAJOR GROUP 27	$3,834.83	$76.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,805.43	$496.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,604.62	$32.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,115.92	$42.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,449.19	$1,048.99
4813 Telephone Communications, Except Radiotelephone	$40,989.44	$819.79
4841 Cable and Other Pay Television Services	$21,660.34	$433.21
4899 Communications Services, NEC	$214.98	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,369.45	$2,307.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$174,339.37	$3,486.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,853.75	$177.08
5045 Computers and Computer Peripheral Equipment and Software	$1,608.15	$32.16

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,084.22	$41.68
Other	$7,979.78	$159.59
Total for MAJOR GROUP 50	$20,525.90	$410.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,005.88	$200.12
Total for MAJOR GROUP 51	$10,005.88	$200.12
Total for DIVISION F	$30,531.78	$610.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,809.80	$1,116.20
5251 Hardware Stores	$2,630.72	$52.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,596.52	$1,171.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,611.94	$192.25
5399 Miscellaneous General Merchandise Stores	$507.74	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,369.53	$207.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,715.76	$54.32
Other	$48,908.10	$978.16
Total for MAJOR GROUP 54	$51,623.86	$1,032.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,733.02	$34.66
Total for MAJOR GROUP 55	$1,733.02	$34.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,137.40	$22.75
5632 Women’s Accessory and Specialty Stores	$1,691.12	$33.82
5641 Children's and Infants’ Wear Stores	$440.05	$8.80
5651 Family Clothing Stores	$2,557.50	$51.16
5661 Shoe Stores	$373.30	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,220.37	$124.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,558.55	$511.17
5734 Computer and Computer Software Stores	$142.00	$2.84
Other	$41,311.59	$826.24
Total for MAJOR GROUP 57	$67,012.14	$1,340.25
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	$1,039.44	$20.79
5942 Book Stores	$602.89	$12.06
5943 Stationery Stores	$536.73	$10.73
5945 Hobby, Toy, and Game Stores	$841.49	$16.83
5961 Catalog and Mail-Order Houses	$20,976.87	$419.55
5963 Direct Selling Establishments	$7,864.19	$157.29
5999 Miscellaneous Retail Stores, NEC	$4,657.61	$93.16
Other	$992.16	$19.85
Total for MAJOR GROUP 59	$37,511.38	$750.26
Total for DIVISION G	$233,539.86	$4,670.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$899.90	$18.00
Total for MAJOR GROUP 64	$899.90	$18.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,602.80	$812.06
Total for MAJOR GROUP 65	$40,602.80	$812.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,647.74	$1,032.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,065.00	$21.30
Other	$6,553.65	$131.06
Total for MAJOR GROUP 72	$7,618.65	$152.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$506.86	$10.13
7372 Prepackaged Software	$6,617.31	$132.35
7374 Computer Processing and Data Preparation and Processing Services	$147.50	$2.95
7379 Computer Related Services, NEC	$4,206.57	$84.14
7389 Miscellaneous Business Services	$19,470.97	$389.42
Other	$3,518.37	$70.37
Total for MAJOR GROUP 73	$34,467.58	$689.36
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	$392.75	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$477.75	$9.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($22,528.85)	($450.57)
Other	$1,933.62	$38.67
Total for MAJOR GROUP 87	($20,595.23)	($411.90)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,663.93	$513.28
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

C	Construction	$19,140.96	$382.82
D	Manufacturing	$24,805.43	$496.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,339.37	$3,486.80
F	Wholesale Trade	$30,531.78	$610.63
G	Retail Trade	$233,539.86	$4,670.87
H	Finance, Insurance, And Real Estate	$51,647.74	$1,032.96
I	Services	$25,663.93	$513.28
	Other	$9,691.76	$193.84
	Total for Baltic - General	$569,360.83	$11,387.30

Baltic - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

	Other	$23,802.96	$238.03
	Total for Baltic - Gross Receipts	$23,802.96	$238.03

Baltic Recap

C	Construction	$19,140.96	$382.82
D	Manufacturing	$24,805.43	$496.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,339.37	$3,486.80
F	Wholesale Trade	$30,531.78	$610.63
G	Retail Trade	$233,539.86	$4,670.87
H	Finance, Insurance, And Real Estate	$51,647.74	$1,032.96
I	Services	$25,663.93	$513.28
	Other	$33,494.72	$431.87
	Total for Baltic	$593,163.79	$11,625.33

	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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,270.65	$225.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$168,638.59	$3,372.77
Total for DIVISION A	$168,638.59	$3,372.77
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	$814.80	$16.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,992.73	$39.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,505.05	$170.10
1731 Electrical Work	($183.02)	($3.66)
1751 Carpentry Work	$3,493.93	$69.87
1771 Concrete Work	$6,879.05	$137.58
1796 Installation or Erection of Building Equipment, NEC	$5,127.73	$102.56
Other	$7,040.57	$140.82
Total for MAJOR GROUP 17	$30,863.31	$617.27
Total for DIVISION C	$33,926.29	$678.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,249.55	$144.99
Total for MAJOR GROUP 20	$7,249.55	$144.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,417.37	$268.34
2721 Periodicals: Publishing, or Publishing and Printing	$382.26	$7.65
2741 Miscellaneous Publishing	$879.50	$17.59
2752 Commercial Printing, Lithographic	$1,673.62	$33.47
2759 Commercial Printing, NEC	$24,927.07	$498.55
Other	$1,843.66	$36.87
Total for MAJOR GROUP 27	$43,123.48	$862.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,285.00	$105.70
Total for MAJOR GROUP 28	$5,285.00	$105.70
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		

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
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		$162,396.15	$3,247.92
	Total for MAJOR GROUP 34	$162,396.15	$3,247.92
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$10,317.46	$206.35
	Total for MAJOR GROUP 35	$10,317.46	$206.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,555.51	$31.12
	Total for MAJOR GROUP 36	$1,555.51	$31.12
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$5,152.52	$103.05
	Total for MAJOR GROUP 39	$5,152.52	$103.05
	Total for DIVISION D	$257,927.47	$5,158.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$26,032.55	$520.65
	Total for MAJOR GROUP 42	$26,032.55	$520.65
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$251,123.74	$5,022.47
4813 Telephone Communications, Except Radiotelephone		$39,511.61	$790.25
4841 Cable and Other Pay Television Services		$236,757.66	$4,735.15
4899 Communications Services, NEC		$6,264.36	$125.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$534,092.87	$10,681.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC		$5,403.50	$108.07
Other		$632,926.28	$12,658.53
	Total for MAJOR GROUP 49	$638,329.78	$12,766.60
	Total for DIVISION E	$1,204,831.20	$24,096.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$709.45	$14.19
5014 Tires and Tubes		$2,040.50	$40.81
5044 Office Equipment		$7,692.82	$153.86
5045 Computers and Computer Peripheral Equipment and Software		$7,383.66	$147.67
5046 Commercial Equipment, NEC		$12,814.51	$257.56
5047 Medical, Dental, and Hospital Equipment and Supplies		$22,028.99	$440.58
5049 Professional Equipment and Supplies, NEC		$5,830.08	$116.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$34,043.50	$680.87
5074 Plumbing and Heating Equipment and Supplies		$50,070.60	$1,001.41
5082 Construction and Mining Machinery and Equipment		$22,531.52	$450.62
5084 Industrial Machinery and Equipment		$29,488.58	$589.77
Other		$59,703.25	$1,194.06
	Total for MAJOR GROUP 50	$254,337.46	$5,088.00

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,857.15	$77.14
5141 Groceries, General Line	$14,603.65	$292.07
5149 Groceries and Related Products, NEC	$755.50	$15.11
5169 Chemicals and Allied Products, NEC	$1,096.61	$21.93
Other	$13,316.32	$266.31
Total for MAJOR GROUP 51	$33,629.23	$672.56
Total for DIVISION F	$287,966.69	$5,760.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$496,140.65	$9,922.82
5231 Paint, Glass, and Wallpaper Stores	$27,283.15	$545.67
5251 Hardware Stores	$188,985.77	$3,779.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$712,479.43	$14,249.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$347,213.28	$6,944.27
5331 Variety Stores	$105,107.46	$2,102.15
5399 Miscellaneous General Merchandise Stores	$926,254.86	$18,525.10
Total for MAJOR GROUP 53	$1,378,575.60	$27,571.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,451,465.82	$29,029.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$41,115.21	$822.30
5499 Miscellaneous Food Stores	$37,114.76	$827.51
Other	$585.80	$11.71
Total for MAJOR GROUP 54	$1,530,281.59	$30,690.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$396,652.36	$7,933.05
5531 Auto and Home Supply Stores	$307,502.69	$6,150.04
5541 Gasoline Service Station	$246,949.99	$4,939.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,080,556.30	$21,611.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,588.48	$111.78
5632 Women's Accessory and Specialty Stores	$5,562.11	$111.24
5641 Children's and Infants' Wear Stores	$939.38	$18.79
5651 Family Clothing Stores	$5,867.04	$117.34
5661 Shoe Stores	$4,300.14	$86.01
5699 Miscellaneous Apparel and Accessory Stores	$26,197.97	$523.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,664.62	$973.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,742.00	$454.84
5713 Floor Coverings Stores	$45,567.66	$911.35
5719 Miscellaneous Homefurnishings Stores	$5,031.02	$100.62
5722 Household Appliance Stores	$14,608.04	$292.16
5731 Radio, Television, and Consumer Electronics Stores	$54,671.96	$1,093.44
5734 Computer and Computer Software Stores	$2,239.61	$44.79
Other	$2,384.77	$47.70
Total for MAJOR GROUP 57	$147,245.06	$2,944.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$605,258.52	$12,105.18
5813 Drinking Places	$92,407.29	$1,848.14
Total for MAJOR GROUP 58	$697,665.81	$13,953.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,265.03	$185.30
5932 Used Merchandise Stores	$24,894.51	$497.90

	Taxable	Tax Due
Belle Fourche - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$43,021.74	$860.43
5942 Book Stores	$3,559.26	$71.18
5943 Stationery Stores	$50,320.50	$1,006.41
5945 Hobby, Toy, and Game Stores	$1,613.42	$32.27
5947 Gift, Novelty, and Souvenir Shops	$5,954.99	$119.10
5961 Catalog and Mail-Order Houses	$120,079.10	$2,401.60
5963 Direct Selling Establishments	$37,462.98	$749.28
5993 Tobacco Stores and Stands	$643.38	$12.87
5999 Miscellaneous Retail Stores, NEC	$89,189.11	$1,783.81
Other	$143,718.98	$2,874.37
Total for MAJOR GROUP 59	$529,723.00	$10,594.52
Total for DIVISION G	$6,125,191.41	$122,589.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,599.58	$51.99
Total for MAJOR GROUP 60	$2,599.58	$51.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,299.08	$265.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,403.78	$268.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$684.45	$13.69
Total for MAJOR GROUP 64	$684.45	$13.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,377.09	$1,267.55
Other	$21,602.65	$432.06
Total for MAJOR GROUP 65	$84,979.74	$1,699.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,395.15	$87.90
Total for MAJOR GROUP 67	$4,395.15	$87.90
Total for DIVISION H	$115,756.35	$2,315.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$131,116.11	$2,622.32
Total for MAJOR GROUP 70	$131,116.11	$2,622.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,105.42	$262.11
7221 Photographic Studios, Portrait	$7,517.78	$150.36
7231 Beauty Shops	$28,252.66	$565.06
7241 Barber Shops	$9,239.55	$184.79
7299 Miscellaneous Personal Services, NEC	$16,504.05	$330.09
Other	$70,948.51	$1,418.97
Total for MAJOR GROUP 72	$145,567.97	$2,911.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,667.97	$93.36
7342 Disinfecting and Pest Control Services	$8,451.58	$169.03
7349 Building Cleaning and Maintenance Services, NEC	$51,156.26	$1,023.13
7359 Equipment Rental and Leasing, NEC	$40,314.03	$806.27
7371 Computer Programming Services	$4,528.69	$92.19
7372 Prepackaged Software	$53,649.73	$1,072.99

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services		$7,604.65	$152.09
7377 Computer Rental and Leasing		$1,245.22	$24.91
7378 Computer Maintenance and Repair		$981.00	$19.62
7379 Computer Related Services, NEC		$544.51	$10.88
7382 Security Systems Services		$3,596.85	$71.94
7389 Miscellaneous Business Services		$36,325.72	$726.52
Other		$37,880.01	$757.61
	Total for MAJOR GROUP 73	$250,946.22	$5,020.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$143,217.03	$2,864.34
7536 Automotive Glass Replacement Shops		$3,207.54	$64.15
7538 General Automotive Repair Shops		$123,795.34	$2,475.91
7539 Automotive Repair Shops, NEC		$77,865.76	$1,557.32
7549 Automotive Services, Except Repair and Carwashes		$32,685.35	$653.70
Other		$75,384.18	$1,507.68
	Total for MAJOR GROUP 75	$456,155.20	$9,123.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$60,812.05	$1,216.24
Other		$26,081.86	$521.64
	Total for MAJOR GROUP 76	$86,893.91	$1,737.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$64,385.56	$1,287.71
	Total for MAJOR GROUP 79	$64,385.56	$1,287.71
MAJOR GROUP: 80 Health Services			
Other		$3,274.35	$77.68
	Total for MAJOR GROUP 80	$3,274.35	$77.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$91,618.60	$1,832.37
	Total for MAJOR GROUP 81	$91,618.60	$1,832.37
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,524.99	$90.50
	Total for MAJOR GROUP 82	$4,524.99	$90.50
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		$110.84	$2.22
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,201.00	$44.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$9,838.57	$196.77
8721 Accounting, Auditing, and Bookkeeping Services		$273,264.03	$5,465.28
8734 Testing Laboratories		$1,494.18	$29.88
8742 Management Consulting Services		$325.44	$6.51
8748 Business Consulting Services, NEC		$572.02	$11.44
Other		$11,961.66	$239.24
	Total for MAJOR GROUP 87	$297,455.90	$5,949.12
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,123.95	$42.48
	Total for MAJOR GROUP 89	$2,123.95	$42.48

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,554,324.76	$31,100.33

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$168,638.59	$3,372.77
C	Construction	$33,926.29	$678.54
D	Manufacturing	$257,927.47	$5,158.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,831.20	$24,096.64
F	Wholesale Trade	$287,966.69	$5,760.56
G	Retail Trade	$6,125,191.41	$122,589.14
H	Finance, Insurance, And Real Estate	$115,756.35	$2,315.14
I	Services	$1,554,324.76	$31,100.33
	Other	$3,460.39	$69.21
	Total for Belle Fourche - General	$9,752,023.15	$195,140.88

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$201,314.94	$2,013.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,536.83	$2,075.38

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$38,756.65	$387.56
Total for MAJOR GROUP 55	$38,756.65	$387.56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$603,380.84	$6,033.80
5813 Drinking Places	$90,098.94	$901.00
Total for MAJOR GROUP 58	$693,479.78	$6,934.80

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,044,133.70	$10,441.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7011 Hotels and Motels	$118,302.42	$1,183.03
Total for MAJOR GROUP 70	$118,302.42	$1,183.03

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$24,725.51	$247.26
	Total for MAJOR GROUP 79	$24,725.51	$247.26
	Total for DIVISION I	$143,027.93	$1,430.29

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,044,133.70	$10,441.35
I	Services	$143,027.93	$1,430.29
	Other	$18,288.93	$182.88
	Total for Belle Fourche - Gross Receipts	$1,205,450.56	$12,054.52

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$168,638.59	$3,372.77
C	Construction	$33,926.29	$678.54
D	Manufacturing	$257,927.47	$5,158.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,831.20	$24,096.64
F	Wholesale Trade	$287,966.69	$5,760.56
G	Retail Trade	$7,169,325.11	$133,030.49
H	Finance, Insurance, And Real Estate	$115,756.35	$2,315.14
I	Services	$1,697,352.69	$32,530.62
	Other	$21,749.32	$252.09
	Total for Belle Fourche	$10,957,473.71	$207,195.40

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.
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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.

Belvidere - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$1,274.75	$25.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,311.62	$106.23
4813 Telephone Communications, Except Radiotelephone		$1,187.00	$23.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,776.12	$155.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,137.63	$262.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$100.52	$2.01
	Total for MAJOR GROUP 50	$100.52	$2.01
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	$365.52	$7.31
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: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,319.04	$26.39
5999 Miscellaneous Retail Stores, NEC		$879.20	$17.59
Other		$575.50	$11.51
	Total for MAJOR GROUP 59	$2,773.74	$55.49
	Total for DIVISION G	$16,076.78	$321.56
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$230.85	$4.62
	Total for MAJOR GROUP 73	$230.85	$4.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Belvidere - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,562.58	$31.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,817.13	$36.34
	Total for DIVISION I	$3,085.51	$61.71

Belvidere - General Recap

D	Manufacturing	$1,274.75	$25.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,137.63	$262.75
F	Wholesale Trade	$365.52	$7.31
G	Retail Trade	$16,076.78	$321.56
I	Services	$3,085.51	$61.71
	Total for Belvidere - General	$33,940.19	$678.82

Belvidere Recap

D	Manufacturing	$1,274.75	$25.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,137.63	$262.75
F	Wholesale Trade	$365.52	$7.31
G	Retail Trade	$16,076.78	$321.56
I	Services	$3,085.51	$61.71
	Total for Belvidere	$33,940.19	$678.82

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,443.68	$168.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,494.76	$1,209.90
Total for DIVISION A	$60,494.76	$1,209.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$194.07	$3.89
Total for MAJOR GROUP 15	$194.07	$3.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,334.52	$66.70
1731 Electrical Work	$661.08	$13.22
Other	$16,417.09	$328.34
Total for MAJOR GROUP 17	$20,412.69	$408.26
Total for DIVISION C	$21,386.80	$427.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$619.25	$12.39
Total for MAJOR GROUP 20	$619.25	$12.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,599.04	$111.98
2741 Miscellaneous Publishing	$160.78	$3.22
2752 Commercial Printing, Lithographic	$9,424.10	$188.48
2759 Commercial Printing, NEC	$2,034.00	$40.68
Other	$511.17	$10.22
Total for MAJOR GROUP 27	$17,729.09	$354.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,537.96	$70.76
Total for MAJOR GROUP 28	$3,537.96	$70.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,971.17	$79.42
Total for MAJOR GROUP 34	$3,971.17	$79.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,865.45	$57.31
Total for MAJOR GROUP 35	$2,865.45	$57.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,116.86	$3,222.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,773.51	$195.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,964.90	$199.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,063.93	$2,381.28
4813 Telephone Communications, Except Radiotelephone	$76,694.37	$1,533.89
4841 Cable and Other Pay Television Services	$58,823.66	$1,176.47
4899 Communications Services, NEC	$1,183.84	$23.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,030.80	$5,120.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,597.01	$6,311.94
Total for MAJOR GROUP 49	$315,597.01	$6,311.94
Total for DIVISION E	$581,592.71	$11,631.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,781.36	$115.63
5045 Computers and Computer Peripheral Equipment and Software	$5,475.19	$111.04
5046 Commercial Equipment, NEC	$2,956.46	$59.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,503.72	$350.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,587.33	$411.75
5072 Hardware	$145,992.15	$2,919.85
5074 Plumbing and Heating Equipment and Supplies	$2,763.81	$55.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,665.80	$73.32
5084 Industrial Machinery and Equipment	$15,607.64	$312.15
5085 Industrial Supplies	$652.90	$13.06
5087 Service Establishment Equipment and Supplies	$816.82	$16.34
Other	$79,022.83	$1,580.46
Total for MAJOR GROUP 50	$300,826.01	$6,018.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,204.83	$24.10
5141 Groceries, General Line	$5,973.39	$119.48
5149 Groceries and Related Products, NEC	$646.84	$12.93
Other	$7,979.10	$159.59
Total for MAJOR GROUP 51	$15,804.16	$316.10
Total for DIVISION F	$316,630.17	$6,334.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,354.48	$2,487.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,836.26	$2,576.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,329.01	$346.59
5331 Variety Stores	$134,466.50	$2,689.33
5399 Miscellaneous General Merchandise Stores	$3,369.70	$67.39
Total for MAJOR GROUP 53	$155,165.21	$3,103.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,048.61	$5,060.97
5499 Miscellaneous Food Stores	$4,326.26	$86.53
Other	$2,886.50	$57.73
Total for MAJOR GROUP 54	$260,261.37	$5,205.23

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,987.82	$379.76
5541 Gasoline Service Station	$228,735.11	$4,574.70
Other	$84,497.95	$1,689.96
Total for MAJOR GROUP 55	$332,220.88	$6,644.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,472.45	$49.45
5632 Women's Accessory and Specialty Stores	$1,436.42	$28.73
5641 Children's and Infants' Wear Stores	$693.97	$13.88
5651 Family Clothing Stores	$18,076.80	$361.53
5661 Shoe Stores	$1,110.57	$22.21
5699 Miscellaneous Apparel and Accessory Stores	$756.93	$15.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,741.03	$494.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,478.61	$809.57
5713 Floor Coverings Stores	$13,997.59	$279.95
5719 Miscellaneous Homefurnishings Stores	$2,001.50	$40.03
5722 Household Appliance Stores	$11,988.00	$239.76
5731 Radio, Television, and Consumer Electronics Stores	$2,667.09	$53.35
5734 Computer and Computer Software Stores	$1,009.50	$20.19
Other	$5,081.05	$101.63
Total for MAJOR GROUP 57	$77,223.34	$1,544.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,038.68	$2,980.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$240,609.13	$4,812.18
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,877.16	$417.55
5941 Sporting Goods Stores and Bicycle Shops	$4,014.93	$80.30
5942 Book Stores	$438.87	$8.78
5943 Stationery Stores	$10,961.49	$219.23
5947 Gift, Novelty, and Souvenir Shops	$1,943.69	$38.87
5961 Catalog and Mail-Order Houses	$60,956.93	$1,219.14
5962 Automatic Merchandise Machine Operators	$1,971.56	$39.43
5963 Direct Selling Establishments	$20,423.76	$408.46
5984 Liquefied Petroleum Gas Dealers	$1,288.29	$25.76
5999 Miscellaneous Retail Stores, NEC	$119,015.38	$2,422.94
Other	$28,055.18	$561.09
Total for MAJOR GROUP 59	$269,947.24	$5,441.55
Total for DIVISION G	$1,489,004.46	$29,822.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,543.28	$130.87

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$6,543.28	$130.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,307.80	$226.16
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	$1,293.25	$25.87
7218 Industrial Launderers	$4,892.08	$97.84
7231 Beauty Shops	$12,110.40	$242.21
7299 Miscellaneous Personal Services, NEC	$840.12	$16.80
Other	$14,887.14	$297.74
Total for MAJOR GROUP 72	$34,022.99	$680.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,213.00	$64.26
7349 Building Cleaning and Maintenance Services, NEC	$9,450.04	$189.00
7359 Equipment Rental and Leasing, NEC	$8,477.16	$169.54
7371 Computer Programming Services	$7,679.34	$165.14
7372 Prepackaged Software	$19,447.11	$388.95
7374 Computer Processing and Data Preparation and Processing Services	$1,599.50	$31.99
7377 Computer Rental and Leasing	$858.23	$17.16
7378 Computer Maintenance and Repair	$2,081.50	$41.63
7379 Computer Related Services, NEC	$31,492.73	$629.85
7389 Miscellaneous Business Services	$40,204.48	$804.10
Other	$59,820.39	$1,196.41
Total for MAJOR GROUP 73	$184,323.48	$3,698.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,211.85	$84.24
7538 General Automotive Repair Shops	$102,797.98	$2,055.96
Other	$13,534.69	$270.70
Total for MAJOR GROUP 75	$120,544.52	$2,410.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,350.09	$127.00
Other	$2,156.50	$43.13
Total for MAJOR GROUP 76	$8,506.59	$170.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,570.48	$1,271.41
Total for MAJOR GROUP 79	$63,570.48	$1,271.41
MAJOR GROUP: 80 Health Services		
Other	$10,544.58	$210.90
Total for MAJOR GROUP 80	$10,544.58	$210.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,273.48	$785.47
Total for MAJOR GROUP 81	$39,273.48	$785.47
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	$13,834.56	$276.69
Total for MAJOR GROUP 86	$13,834.56	$276.69

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,834.50	$56.69
8721 Accounting, Auditing, and Bookkeeping Services		$19,984.38	$399.70
8742 Management Consulting Services		$4,143.39	$82.87
Other		$3,474.99	$69.50
	Total for MAJOR GROUP 87	$30,437.26	$608.76
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		$367.00	$7.34
	Total for MAJOR GROUP 89	$367.00	$7.34
	Total for DIVISION I	$545,785.13	$10,927.29

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$60,494.76	$1,209.90
C	Construction	$21,386.80	$427.75
D	Manufacturing	$161,116.86	$3,222.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,592.71	$11,631.85
F	Wholesale Trade	$316,630.17	$6,334.18
G	Retail Trade	$1,489,004.46	$29,822.72
H	Finance, Insurance, And Real Estate	$11,307.80	$226.16
I	Services	$545,785.13	$10,927.29
	Total for Beresford - General	$3,187,318.69	$63,802.20

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$32,809.40	$328.10
	Total for MAJOR GROUP 54	$32,809.40	$328.10
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: 58 Eating And Drinking Places			
5812 Eating Places		$149,038.68	$1,490.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$240,109.13	$2,401.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$384,707.74	$3,847.09
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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$72,515.34	$725.15

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$384,707.74	$3,847.09
I	Services	$72,515.34	$725.15
	Other	$12.00	$0.12
	Total for Beresford - Gross Receipts	$457,235.08	$4,572.36

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,494.76	$1,209.90
C	Construction	$21,386.80	$427.75
D	Manufacturing	$161,116.86	$3,222.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,592.71	$11,631.85
F	Wholesale Trade	$316,630.17	$6,334.18
G	Retail Trade	$1,873,712.20	$33,669.81
H	Finance, Insurance, And Real Estate	$11,307.80	$226.16
I	Services	$618,300.47	$11,652.44
	Other	$12.00	$0.12
	Total for Beresford	$3,644,553.77	$68,374.56

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$691.71	$13.83
Other	$37,279.48	$745.59
Total for MAJOR GROUP 17	$37,971.19	$759.42
Total for DIVISION C	$41,268.57	$825.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($410,389.97)	($8,122.43)
Total for MAJOR GROUP 20	($410,389.97)	($8,122.43)
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	$963.44	$19.26
2752 Commercial Printing, Lithographic	$677.21	$13.55
Other	$3,203.52	$64.07
Total for MAJOR GROUP 27	$4,844.17	$96.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	($361,353.03)	($7,141.69)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,908.08	$238.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,251.08	$245.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,282.49	$105.65
4813 Telephone Communications, Except Radiotelephone	$21,892.69	$437.85
Other	$9,151.08	$183.02
Total for MAJOR GROUP 48	$36,326.26	$726.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,221.61	$1,824.43
Total for MAJOR GROUP 49	$91,221.61	$1,824.43
Total for DIVISION E	$141,693.59	$2,833.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,752.47	$75.05
5044 Office Equipment	$2,952.14	$59.04
5045 Computers and Computer Peripheral Equipment and Software	$421.53	$8.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,415.52	$908.31
5084 Industrial Machinery and Equipment	$48,524.51	$970.50
5085 Industrial Supplies	$2,657.19	$53.14
Other	$38,520.28	$770.41
Total for MAJOR GROUP 50	$142,243.64	$2,844.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$851.66	$17.03
Other	$12,712.10	$254.24
Total for MAJOR GROUP 51	$13,563.76	$271.27
Total for DIVISION F	$155,807.40	$3,116.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,764.47	$295.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,548.27	$310.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,989.95	$39.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,048.10	$40.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,217.82	$24.35
Other	$43,472.94	$869.46
Total for MAJOR GROUP 54	$44,690.76	$893.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,151.36	$43.02
Other	$284.90	$5.69
Total for MAJOR GROUP 55	$2,436.26	$48.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.23	$20.02
5651 Family Clothing Stores	$822.64	$16.46
5661 Shoe Stores	$450.10	$9.00
Other	$479.50	$9.59
Total for MAJOR GROUP 56	$2,753.47	$55.07

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$5,774.19	$115.48
5719 Miscellaneous Homefurnishings Stores		$1,281.00	$25.62
Other		$331.35	$7.01
	Total for MAJOR GROUP 57	$7,386.54	$148.11
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$200,590.60	$4,011.81
	Total for MAJOR GROUP 58	$200,590.60	$4,011.81
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,995.38	$59.91
5942 Book Stores		$2,620.39	$52.41
5943 Stationery Stores		$3,009.99	$60.20
5961 Catalog and Mail-Order Houses		$13,785.61	$275.69
5963 Direct Selling Establishments		$5,891.00	$117.82
5999 Miscellaneous Retail Stores, NEC		$31,145.51	$622.92
Other		$19,962.75	$399.25
	Total for MAJOR GROUP 59	$79,410.63	$1,588.20
	Total for DIVISION G	$354,864.63	$7,097.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$546.19	$10.92
	Total for MAJOR GROUP 60	$546.19	$10.92
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,950.19	$59.00
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$15,953.12	$319.06
	Total for MAJOR GROUP 72	$15,953.12	$319.06
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$21,627.12	$432.54
7372 Prepackaged Software		$951.69	$19.03
7389 Miscellaneous Business Services		$2,265.65	$45.31
Other		$17,441.61	$348.84
	Total for MAJOR GROUP 73	$42,286.07	$845.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$107,753.36	$2,155.06
Other		N/A	N/A
	Total for MAJOR GROUP 75	$107,927.79	$2,158.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,879.11	$137.59
	Total for MAJOR GROUP 76	$6,879.11	$137.59
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Big Stone City - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,213.77	$24.28
Other		$2,312.00	$46.24
	Total for MAJOR GROUP 87	$3,525.77	$70.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$181,781.77	$3,635.64

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$41,268.57	$825.37
D	Manufacturing	($361,353.03)	($7,141.69)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,693.59	$2,833.86
F	Wholesale Trade	$155,807.40	$3,116.15
G	Retail Trade	$354,864.63	$7,097.64
H	Finance, Insurance, And Real Estate	$2,950.19	$59.00
I	Services	$181,781.77	$3,635.64
	Other	$27,157.69	$543.15
	Total for Big Stone City - General	$544,170.81	$10,969.12

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$41,268.57	$825.37
D	Manufacturing	($361,353.03)	($7,141.69)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,693.59	$2,833.86
F	Wholesale Trade	$155,807.40	$3,116.15
G	Retail Trade	$354,864.63	$7,097.64
H	Finance, Insurance, And Real Estate	$2,950.19	$59.00
I	Services	$181,781.77	$3,635.64
	Other	$27,157.69	$543.15
	Total for Big Stone City	$544,170.81	$10,969.12

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,984.50	$319.69
Total for MAJOR GROUP 17	$15,984.50	$319.69
Total for DIVISION C	$16,411.16	$328.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$529.80	$10.60
Other	$592.00	$11.84
Total for MAJOR GROUP 27	$1,121.80	$22.44
Total for DIVISION D	$2,108.11	$42.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,224.40	$84.49
4813 Telephone Communications, Except Radiotelephone	$42,201.09	$844.02
4841 Cable and Other Pay Television Services	$42,974.65	$859.49
Total for MAJOR GROUP 48	$89,400.14	$1,788.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,517.45	$1,150.35
Total for MAJOR GROUP 49	$57,517.45	$1,150.35
Total for DIVISION E	$146,917.59	$2,938.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,373.11	$87.46
5074 Plumbing and Heating Equipment and Supplies	$5,530.29	$110.61
5087 Service Establishment Equipment and Supplies	$1,082.24	$21.64
Other	$50,016.77	$1,000.34
Total for MAJOR GROUP 50	$61,002.41	$1,220.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,899.00	$77.98
Total for MAJOR GROUP 51	$3,899.00	$77.98
Total for DIVISION F	$64,901.41	$1,298.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,608.41	$32.18
Other	$389.66	$7.79
Total for MAJOR GROUP 53	$1,998.07	$39.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,205.34	$1,304.10
5499 Miscellaneous Food Stores	$550.19	$11.00

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$65,755.53	$1,315.10
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	$399.77	$8.00
5651 Family Clothing Stores	$476.11	$9.52
Other	$2,034.99	$40.70
Total for MAJOR GROUP 56	$2,910.87	$58.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,705.00	$34.10
Other	$563.00	$11.26
Total for MAJOR GROUP 57	$2,268.00	$45.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$743.50	$14.87
5943 Stationery Stores	$1,669.81	$33.40
5961 Catalog and Mail-Order Houses	$17,438.73	$348.77
5963 Direct Selling Establishments	$5,581.19	$111.62
5999 Miscellaneous Retail Stores, NEC	$71,446.20	$1,428.92
Other	$26,769.70	$535.40
Total for MAJOR GROUP 59	$123,649.13	$2,472.98
Total for DIVISION G	$227,503.99	$4,550.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,865.00	$277.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,212.48	$24.25
Total for MAJOR GROUP 72	$1,212.48	$24.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$499.92	$10.00
7379 Computer Related Services, NEC	$916.46	$18.33
7389 Miscellaneous Business Services	$3,610.95	$72.22
Other	$17,378.85	$347.57
Total for MAJOR GROUP 73	$22,406.18	$448.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,565.98	$351.32
Total for MAJOR GROUP 75	$17,565.98	$351.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$24,256.50	$485.13
8721 Accounting, Auditing, and Bookkeeping Services		$32,247.54	$644.95
Other		$6,697.40	$133.95
	Total for MAJOR GROUP 87	$63,201.44	$1,264.03
	Total for DIVISION I	$113,521.63	$2,270.44

Bison - General Recap

C	Construction	$16,411.16	$328.22
D	Manufacturing	$2,108.11	$42.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,917.59	$2,938.35
F	Wholesale Trade	$64,901.41	$1,298.03
G	Retail Trade	$227,503.99	$4,550.08
H	Finance, Insurance, And Real Estate	$13,865.00	$277.30
I	Services	$113,521.63	$2,270.44
	Total for Bison - General	$585,228.89	$11,704.59

Bison Recap

C	Construction	$16,411.16	$328.22
D	Manufacturing	$2,108.11	$42.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,917.59	$2,938.35
F	Wholesale Trade	$64,901.41	$1,298.03
G	Retail Trade	$227,503.99	$4,550.08
H	Finance, Insurance, And Real Estate	$13,865.00	$277.30
I	Services	$113,521.63	$2,270.44
	Total for Bison	$585,228.89	$11,704.59

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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.

Blunt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**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		$830.71	$8.30
	Total for MAJOR GROUP 27	$830.71	$8.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$1,219.46	$12.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,575.91	$65.76
4813 Telephone Communications, Except Radiotelephone		$18,270.72	$182.71
Other		$3,839.96	$38.40
	Total for MAJOR GROUP 48	$28,686.59	$286.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$35,172.87	$351.73
	Total for MAJOR GROUP 49	$35,172.87	$351.73
	Total for DIVISION E	$70,255.44	$702.56
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$832.30	$8.32
Other		$89,640.55	$897.15
	Total for MAJOR GROUP 50	$90,472.85	$905.47
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$883.14	$8.83
	Total for MAJOR GROUP 51	$883.14	$8.83
	Total for DIVISION F	$91,355.99	$914.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,230.98	$22.31
	Total for MAJOR GROUP 52	$2,230.98	$22.31
MAJOR GROUP: 53	General Merchandise Stores		
Other		$612.82	$6.13
	Total for MAJOR GROUP 53	$612.82	$6.13
MAJOR GROUP: 54	Food Stores		
Other		$1,655.16	$16.56
	Total for MAJOR GROUP 54	$1,655.16	$16.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$77,429.93	$774.30
	Total for MAJOR GROUP 55	$77,429.93	$774.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$31.09	$0.31
	Total for MAJOR GROUP 56	$31.09	$0.31

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,899.88	$69.00
Total for MAJOR GROUP 57	$6,899.88	$69.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,084.77	$60.86
5963 Direct Selling Establishments	$3,298.85	$32.99
5999 Miscellaneous Retail Stores, NEC	$6,643.11	$66.43
Other	$3,632.68	$36.33
Total for MAJOR GROUP 59	$19,659.41	$196.61
Total for DIVISION G	$108,519.27	$1,085.22
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,967.50	$59.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,152.40	$21.52
Total for MAJOR GROUP 72	$2,152.40	$21.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$700.60	$7.01
7379 Computer Related Services, NEC	$121.91	$1.22
7389 Miscellaneous Business Services	$2,043.68	$20.43
Other	$4,867.51	$48.67
Total for MAJOR GROUP 73	$7,733.70	$77.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,301.64	$223.01
Other	$5,159.96	$51.60
Total for MAJOR GROUP 87	$27,461.60	$274.61
Total for DIVISION I	$61,720.87	$617.20

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,219.46	$12.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,255.44	$702.56
F	Wholesale Trade	$91,355.99	$914.30
G	Retail Trade	$108,519.27	$1,085.22
H	Finance, Insurance, And Real Estate	$5,967.50	$59.68
I	Services	$61,720.87	$617.20
	Other	$1,454.03	$14.54
	Total for Blunt - General	$340,492.56	$3,405.69

Blunt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$13,582.56	$135.83
	Total for Blunt - Gross Receipts	$13,582.56	$135.83

Blunt Recap

D	Manufacturing	$1,219.46	$12.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,255.44	$702.56
F	Wholesale Trade	$91,355.99	$914.30
G	Retail Trade	$108,519.27	$1,085.22
H	Finance, Insurance, And Real Estate	$5,967.50	$59.68
I	Services	$61,720.87	$617.20
	Other	$15,036.59	$150.37
	Total for Blunt	$354,075.12	$3,541.52

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.

Bonesteel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$177.62	$3.55
Other		$880.96	$17.62
	Total for MAJOR GROUP 27	$1,058.58	$21.17
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$11,753.12	$235.06
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,306.74	$226.13
4813 Telephone Communications, Except Radiotelephone		$17,812.50	$356.25
4841 Cable and Other Pay Television Services		$4,597.00	$91.94
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,911.10	$678.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$58,636.51	$1,172.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$188.58	$3.77
5082 Construction and Mining Machinery and Equipment		$9,827.44	$196.55
Other		$3,675.65	$73.52
	Total for MAJOR GROUP 50	$13,691.67	$273.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$5,736.15	$114.72
Other		$3,239.19	$64.78
	Total for MAJOR GROUP 51	$8,975.34	$179.50
	Total for DIVISION F	$22,667.01	$453.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,669.72	$33.39
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,836.22	$36.72
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,252.42	$25.05
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,339.50	$26.79
MAJOR GROUP: 54	Food Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$113,875.18	$2,277.50
Total for MAJOR GROUP 54	$113,875.18	$2,277.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,587.25	$31.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,239.93	$684.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.99	$6.02
5651 Family Clothing Stores	$934.69	$18.69
Other	$610.40	$12.21
Total for MAJOR GROUP 56	$1,846.08	$36.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,350.22	$47.00
Total for MAJOR GROUP 57	$2,350.22	$47.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,383.89	$327.68
Total for MAJOR GROUP 58	$16,383.89	$327.68
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$434.02	$8.68
5961 Catalog and Mail-Order Houses	$3,024.62	$60.50
5963 Direct Selling Establishments	$520.99	$10.42
5999 Miscellaneous Retail Stores, NEC	$1,112.42	$22.24
Other	$502.79	$10.05
Total for MAJOR GROUP 59	$5,594.84	$111.89
Total for DIVISION G	$177,465.86	$3,549.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$47.64	$0.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,710.69	$54.22
Other	$1,852.19	$37.04
Total for MAJOR GROUP 73	$4,562.88	$91.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bonesteel - General ***continued...***

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$24,598.14	$491.96

Bonesteel - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,753.12	$235.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,636.51	$1,172.73
F	Wholesale Trade	$22,667.01	$453.34
G	Retail Trade	$177,465.86	$3,549.30
H	Finance, Insurance, And Real Estate	$47.64	$0.95
I	Services	$24,598.14	$491.96
	Other	$1,585.25	$31.70
	Total for Bonesteel - General	$296,753.53	$5,935.04

Bonesteel Recap

		Taxable	Tax Due
D	Manufacturing	$11,753.12	$235.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,636.51	$1,172.73
F	Wholesale Trade	$22,667.01	$453.34
G	Retail Trade	$177,465.86	$3,549.30
H	Finance, Insurance, And Real Estate	$47.64	$0.95
I	Services	$24,598.14	$491.96
	Other	$1,585.25	$31.70
	Total for Bonesteel	$296,753.53	$5,935.04

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,785.88	$75.71
Total for MAJOR GROUP 17	$3,785.88	$75.71
Total for DIVISION C	$3,785.88	$75.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,797.78	$75.96
2752 Commercial Printing, Lithographic	$87.32	$1.75
2759 Commercial Printing, NEC	$504.00	$10.08
Other	$619.89	$12.40
Total for MAJOR GROUP 27	$5,008.99	$100.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,100.54	$282.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,003.61	$400.07
4813 Telephone Communications, Except Radiotelephone	$16,557.47	$331.15
4841 Cable and Other Pay Television Services	$14,558.38	$291.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,232.96	$1,024.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,331.11	$2,026.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$879.00	$17.58
5084 Industrial Machinery and Equipment	$291.24	$5.82
Other	$14,091.03	$281.83
Total for MAJOR GROUP 50	$15,261.27	$305.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$661.00	$13.22
Other	$4,457.24	$89.15
Total for MAJOR GROUP 51	$5,118.24	$102.37

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,379.51	$407.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,683.50	$53.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,795.49	$55.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,944.17	$38.89
Other	$40,977.01	$819.54
Total for MAJOR GROUP 53	$42,921.18	$858.43
MAJOR GROUP: 54 Food Stores		
Other	$87,294.03	$1,745.87
Total for MAJOR GROUP 54	$87,294.03	$1,745.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$39,774.91	$795.50
5531 Auto and Home Supply Stores	$38,636.43	$772.73
Total for MAJOR GROUP 55	$78,411.34	$1,568.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.04	$17.62
5632 Women’s Accessory and Specialty Stores	$198.40	$3.97
5651 Family Clothing Stores	$1,212.78	$24.25
5661 Shoe Stores	$333.61	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,514.32	$70.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,649.93	$193.00
Other	$3,299.37	$65.99
Total for MAJOR GROUP 57	$12,949.30	$258.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,074.11	$361.49
Total for MAJOR GROUP 58	$18,074.11	$361.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,882.38	$217.64
5963 Direct Selling Establishments	$7,759.41	$155.19
5999 Miscellaneous Retail Stores, NEC	$28,448.40	$568.97
Other	$9,319.07	$186.38
Total for MAJOR GROUP 59	$56,409.26	$1,128.18
Total for DIVISION G	$302,369.03	$6,047.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$276.18	$5.52
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		
Other	$69,631.23	$1,392.63

Bowdle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$69,631.23	$1,392.63
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,273.35	$65.47
7359 Equipment Rental and Leasing, NEC		$813.00	$16.26
7372 Prepackaged Software		$2,120.12	$42.40
7379 Computer Related Services, NEC		$676.58	$13.53
7389 Miscellaneous Business Services		$4,924.21	$98.48
Other		$2,867.50	$57.35
	Total for MAJOR GROUP 73	$14,674.76	$293.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,889.46	$157.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$32,340.68	$646.81
	Total for DIVISION I	$125,326.67	$2,506.53

Bowdle - General Recap

C	Construction	$3,785.88	$75.71
D	Manufacturing	$14,100.54	$282.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,331.11	$2,026.62
F	Wholesale Trade	$20,379.51	$407.60
G	Retail Trade	$302,369.03	$6,047.38
H	Finance, Insurance, And Real Estate	$276.18	$5.52
I	Services	$125,326.67	$2,506.53
	Other	$1,492.54	$29.85
	Total for Bowdle - General	$569,061.46	$11,381.24

Bowdle Recap

C	Construction	$3,785.88	$75.71
D	Manufacturing	$14,100.54	$282.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,331.11	$2,026.62
F	Wholesale Trade	$20,379.51	$407.60
G	Retail Trade	$302,369.03	$6,047.38
H	Finance, Insurance, And Real Estate	$276.18	$5.52
I	Services	$125,326.67	$2,506.53
	Other	$1,492.54	$29.85
	Total for Bowdle	$569,061.46	$11,381.24

	Taxable	Tax Due

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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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,327.05	$46.55
Other	$8,671.70	$173.43
Total for MAJOR GROUP 07	$10,998.75	$219.98
Total for DIVISION A	$10,998.75	$219.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,257.98	$225.16
Total for MAJOR GROUP 15	$11,257.98	$225.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,396.66	$67.93
Other	$98,546.49	$2,379.99
Total for MAJOR GROUP 17	$101,943.15	$2,447.92
Total for DIVISION C	$157,911.54	$3,567.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,317.06	$86.34
Total for MAJOR GROUP 20	$4,317.06	$86.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,075.07	$21.50
Total for MAJOR GROUP 23	$1,075.07	$21.50
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	$5,062.26	$101.25
2721 Periodicals: Publishing, or Publishing and Printing	$203.11	$4.06
2731 Books: Publishing, or Publishing and Printing	$1,145.00	$22.90
2741 Miscellaneous Publishing	$489.53	$9.80
2754 Commercial Printing, Gravure	$530.00	$10.60
2759 Commercial Printing, NEC	$1,921.86	$38.44
2771 Greeting Cards	$492.59	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$10,139.75	$202.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$465.00	$9.30
Total for MAJOR GROUP 28	$465.00	$9.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,263.54	$245.27
Total for MAJOR GROUP 35	$12,263.54	$245.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$962.75	$19.26
Total for MAJOR GROUP 36	$962.75	$19.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,436.91	$108.74
Total for MAJOR GROUP 39	$5,436.91	$108.74
Total for DIVISION D	$87,237.59	$1,744.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,382.01	$1,347.63
Other	$10,394.92	$207.89
Total for MAJOR GROUP 42	$77,776.93	$1,555.52
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	$517,412.95	$10,348.27
4813 Telephone Communications, Except Radiotelephone	$92,724.72	$1,854.50
4841 Cable and Other Pay Television Services	$218,398.55	$4,367.97
4899 Communications Services, NEC	$2,985.50	$59.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$833,278.72	$16,665.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$494,160.93	$9,883.22
Total for MAJOR GROUP 49	$494,160.93	$9,883.22
Total for DIVISION E	$1,406,411.91	$28,128.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$5,382.58	$107.65
5044 Office Equipment	$2,156.00	$43.12
5045 Computers and Computer Peripheral Equipment and Software	$42,887.73	$858.17
5046 Commercial Equipment, NEC	$3,738.42	$74.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,840.00	$576.80
5064 Electrical Appliances, Television and Radio Sets	$1,390.46	$27.81
5074 Plumbing and Heating Equipment and Supplies	$10,185.99	$203.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$568.59	$11.37
Other	$9,081.76	$189.45
Total for MAJOR GROUP 50	$104,231.53	$2,092.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,116.33	$42.32

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$27,400.11	$548.01
5149 Groceries and Related Products, NEC	$1,357.46	$27.14
Other	$12,631.92	$252.66
Total for MAJOR GROUP 51	$43,505.82	$870.13
Total for DIVISION F	$147,737.35	$2,962.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$448,246.95	$8,964.94
5251 Hardware Stores	$41,774.09	$835.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$496,763.55	$9,935.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,521.21	$550.41
5331 Variety Stores	$154,653.62	$3,093.08
5399 Miscellaneous General Merchandise Stores	$3,494.88	$69.90
Total for MAJOR GROUP 53	$185,669.71	$3,713.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,182.68	$4,423.65
5499 Miscellaneous Food Stores	$10,081.06	$210.35
Other	$735.20	$14.71
Total for MAJOR GROUP 54	$231,998.94	$4,648.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$205,413.31	$4,108.26
5541 Gasoline Service Station	$377,409.57	$7,548.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$583,387.38	$11,667.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,584.32	$131.68
5632 Women’s Accessory and Specialty Stores	$40,506.96	$810.14
5641 Children's and Infants’ Wear Stores	$2,126.02	$42.52
5651 Family Clothing Stores	$10,415.55	$208.31
5661 Shoe Stores	$3,530.59	$70.62
5699 Miscellaneous Apparel and Accessory Stores	$1,917.50	$38.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,307.94	$1,306.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,968.09	$1,199.36
5719 Miscellaneous Homefurnishings Stores	$5,182.81	$103.66
5722 Household Appliance Stores	$17,992.05	$359.84
5731 Radio, Television, and Consumer Electronics Stores	$6,896.76	$137.93
5734 Computer and Computer Software Stores	$2,171.80	$43.44
Other	$20,340.10	$406.80
Total for MAJOR GROUP 57	$112,551.61	$2,251.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,660.77	$3,333.21
5813 Drinking Places	$35,556.28	$711.12
Total for MAJOR GROUP 58	$202,217.05	$4,044.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,657.53	$1,433.15
5942 Book Stores	$1,201.02	$24.03
5943 Stationery Stores	$4,838.06	$96.76
5944 Jewelry Stores	$1,331.81	$26.64
5945 Hobby, Toy, and Game Stores	$3,690.48	$73.81
5947 Gift, Novelty, and Souvenir Shops	$224.23	$4.48
5961 Catalog and Mail-Order Houses	$173,815.99	$3,476.30
5963 Direct Selling Establishments	$33,860.15	$677.21
5999 Miscellaneous Retail Stores, NEC	$129,944.11	$2,598.88

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$25,764.40	$515.29
	Total for MAJOR GROUP 59	$446,327.78	$8,926.55
	Total for DIVISION G	$2,324,223.96	$46,493.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6399 Insurance Carriers, NEC		$1,171.20	$23.43
Other		N/A	N/A
	Total for MAJOR GROUP 63	$1,683.08	$33.67
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$4,528.50	$90.57
	Total for MAJOR GROUP 64	$4,528.50	$90.57
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$768,424.30	$17,920.42
Other		N/A	N/A
	Total for MAJOR GROUP 65	$769,494.26	$17,941.82
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$12,438.09	$248.76
	Total for MAJOR GROUP 67	$12,438.09	$248.76
	Total for DIVISION H	$790,453.01	$18,361.00
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$512,843.71	$10,256.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$536,115.71	$10,722.31
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$4,215.77	$84.32
7299 Miscellaneous Personal Services, NEC		$24,345.08	$486.90
Other		$27,378.52	$547.56
	Total for MAJOR GROUP 72	$55,939.37	$1,118.78
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,643.89	$52.88
7349 Building Cleaning and Maintenance Services, NEC		$23,622.76	$472.46
7359 Equipment Rental and Leasing, NEC		$62,940.30	$1,258.81
7363 Help Supply Services		$878.28	$17.57
7371 Computer Programming Services		$2,745.64	$57.11
7372 Prepackaged Software		$79,955.71	$1,599.13
7374 Computer Processing and Data Preparation and Processing Services		$5,851.42	$117.03
7379 Computer Related Services, NEC		$29,945.73	$598.92
7382 Security Systems Services		$9,153.06	$183.06
7389 Miscellaneous Business Services		$116,911.65	$2,338.24
Other		$6,270.82	$125.42
	Total for MAJOR GROUP 73	$340,919.26	$6,820.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$3,682.15	$73.64
7538 General Automotive Repair Shops		$97,515.21	$1,950.31
Other		$311,824.37	$6,236.50
	Total for MAJOR GROUP 75	$413,021.73	$8,260.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$88,948.30	$1,778.96

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$19,557.17	$391.15
	Total for MAJOR GROUP 76	$108,505.47	$2,170.11
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$9,906.87	$198.14
	Total for MAJOR GROUP 82	$9,906.87	$198.14
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$9,024.39	$180.50
8721 Accounting, Auditing, and Bookkeeping Services		$17,317.52	$346.34
Other		$22,317.08	$446.35
	Total for MAJOR GROUP 87	$48,658.99	$973.19
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$486.90	$9.74
	Total for MAJOR GROUP 89	$486.90	$9.74
	Total for DIVISION I	$1,662,066.61	$33,243.60

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,998.75	$219.98
C	Construction	$157,911.54	$3,567.29
D	Manufacturing	$87,237.59	$1,744.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,406,411.91	$28,128.24
F	Wholesale Trade	$147,737.35	$2,962.99
G	Retail Trade	$2,324,223.96	$46,493.19
H	Finance, Insurance, And Real Estate	$790,453.01	$18,361.00
I	Services	$1,662,066.61	$33,243.60
	Other	$3,392.17	$67.84
	Total for Box Elder - General	$6,590,432.89	$134,788.90

Box Elder - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5812	Eating Places	$165,151.44	$1,651.52
5813	Drinking Places	$35,426.01	$354.26
	Total for MAJOR GROUP 58	$200,577.45	$2,005.78
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$34,093.00	$340.93
	Total for MAJOR GROUP 59	$34,093.00	$340.93
	Total for DIVISION G	$297,439.43	$2,974.40
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$504,569.81	$5,045.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$527,841.81	$5,278.42
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$634,996.69	$6,349.97

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$297,439.43	$2,974.40
I	Services	$634,996.69	$6,349.97
	Other	$170.40	$1.70
	Total for Box Elder - Gross Receipts	$932,606.52	$9,326.07

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,998.75	$219.98
C	Construction	$157,911.54	$3,567.29
D	Manufacturing	$87,237.59	$1,744.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,406,411.91	$28,128.24
F	Wholesale Trade	$147,737.35	$2,962.99
G	Retail Trade	$2,621,663.39	$49,467.59
H	Finance, Insurance, And Real Estate	$790,453.01	$18,361.00
I	Services	$2,297,063.30	$39,593.57
	Other	$3,562.57	$69.54
	Total for Box Elder	$7,523,039.41	$144,114.97

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.

Bradley - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,914.85	$38.30
4813 Telephone Communications, Except Radiotelephone		$6,299.11	$125.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,814.96	$196.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,062.83	$341.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$1,072.69	$21.46
Other		$451.86	$9.04
	Total for MAJOR GROUP 50	$1,524.55	$30.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,556.55	$31.14
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,267.44	$25.35
Other		$1,659.86	$33.20
	Total for MAJOR GROUP 59	$2,927.30	$58.55
	Total for DIVISION G	$5,033.34	$100.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

Bradley - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7389 Miscellaneous Business Services			$16.06	$0.32
Other			$615.96	$12.32
		Total for MAJOR GROUP 73	$632.02	$12.64
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$25,988.34	$519.76

Bradley - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,062.83	$341.26
F	Wholesale Trade	$1,556.55	$31.14
G	Retail Trade	$5,033.34	$100.67
I	Services	$25,988.34	$519.76
	Other	$409.51	$8.19
	Total for Bradley - General	$50,050.57	$1,001.02

Bradley Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,062.83	$341.26
F	Wholesale Trade	$1,556.55	$31.14
G	Retail Trade	$5,033.34	$100.67
I	Services	$25,988.34	$519.76
	Other	$409.51	$8.19
	Total for Bradley	$50,050.57	$1,001.02

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$57,585.38	$1,151.72
Other	$278,893.74	$5,577.88
Total for MAJOR GROUP 07	$336,479.12	$6,729.60
Total for DIVISION A	$336,479.12	$6,729.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,690.09	$493.80
1731 Electrical Work	$12,775.38	$255.51
1751 Carpentry Work	$13,663.21	$273.26
1752 Floor Laying and Other Floor Work, NEC	$8,006.85	$160.14
1799 Special Trade Contractors, NEC	$10,807.65	$216.15
Other	$15,175.75	$303.52
Total for MAJOR GROUP 17	$85,118.93	$1,702.38
Total for DIVISION C	$85,878.53	$1,717.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,527.78	$50.56
Total for MAJOR GROUP 20	$2,527.78	$50.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$71,061.27	$1,603.52
Other	N/A	N/A
Total for MAJOR GROUP 24	$76,572.41	$1,713.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,534.28	$370.68
2721 Periodicals: Publishing, or Publishing and Printing	$360.92	$7.22
2731 Books: Publishing, or Publishing and Printing	$6,236.62	$124.73
2741 Miscellaneous Publishing	$858.68	$17.17
2752 Commercial Printing, Lithographic	$3,083.17	$61.66
2759 Commercial Printing, NEC	$28,088.56	$561.77
2771 Greeting Cards	$1,211.70	$24.24
Other	$1,341.50	$26.83
Total for MAJOR GROUP 27	$59,715.43	$1,194.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$82,899.85	$1,658.00
Total for MAJOR GROUP 28	$82,899.85	$1,658.00
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,795.79	$115.92

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$5,795.79	$115.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$111,952.60	$2,239.06
Total for MAJOR GROUP 32	$111,952.60	$2,239.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$46,441.31	$928.82
Total for MAJOR GROUP 34	$46,441.31	$928.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$354,830.46	$7,096.60
Total for MAJOR GROUP 35	$354,830.46	$7,096.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,153.02	$123.07
Total for MAJOR GROUP 36	$6,153.02	$123.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,611.59	$72.23
Total for MAJOR GROUP 37	$3,611.59	$72.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,095.20	$21.90
Other	$3,991.07	$79.82
Total for MAJOR GROUP 39	$5,086.27	$101.72
Total for DIVISION D	$791,280.01	$16,007.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,359.60	$47.19
Total for MAJOR GROUP 41	$2,359.60	$47.19
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$243,813.03	$4,876.25
4225 General Warehousing and Storage	$747.02	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$250,136.87	$5,002.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$573,036.20	$11,460.73
4813 Telephone Communications, Except Radiotelephone	$487,662.70	$9,753.25
4841 Cable and Other Pay Television Services	$46,350.42	$927.01
4899 Communications Services, NEC	$1,648.04	$32.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,109,709.86	$22,194.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$833,551.21	$16,671.02
Total for MAJOR GROUP 49	$833,551.21	$16,671.02
Total for DIVISION E	$2,195,787.54	$43,915.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,143.03	$242.86
5044 Office Equipment	$35,771.05	$715.41
5045 Computers and Computer Peripheral Equipment and Software	$16,710.45	$366.10
5046 Commercial Equipment, NEC	$9,123.52	$182.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,436.87	$1,008.74
5049 Professional Equipment and Supplies, NEC	$947.38	$18.95

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$61,286.48	$1,225.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,134.13	$2,522.68
5074 Plumbing and Heating Equipment and Supplies	$56,444.61	$1,128.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$95,066.14	$1,901.33
5082 Construction and Mining Machinery and Equipment	$28,813.51	$576.27
5084 Industrial Machinery and Equipment	$207,832.14	$4,156.65
5085 Industrial Supplies	$37,391.31	$747.83
5087 Service Establishment Equipment and Supplies	$51,395.26	$1,027.90
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$781.89	$15.64
5099 Durable Goods, NEC	$55,318.33	$1,106.37
Other	$85,039.97	$1,700.80
Total for MAJOR GROUP 50	$930,636.07	$18,644.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,451.57	$129.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,816.55	$216.33
5141 Groceries, General Line	$21,876.90	$437.54
5149 Groceries and Related Products, NEC	$593.20	$11.86
5169 Chemicals and Allied Products, NEC	$38,655.76	$773.12
Other	$67,360.83	$1,347.23
Total for MAJOR GROUP 51	$145,754.81	$2,915.11
Total for DIVISION F	$1,076,390.88	$21,559.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$700,401.57	$14,008.03
5251 Hardware Stores	$399,168.06	$7,983.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$96,292.66	$1,925.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,207,718.27	$24,154.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$217,007.79	$4,340.14
5331 Variety Stores	$106,842.83	$2,136.86
5399 Miscellaneous General Merchandise Stores	$11,953.53	$239.07
Total for MAJOR GROUP 53	$335,804.15	$6,716.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,288,717.72	$25,774.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,226.60	$24.53
5461 Retail Bakeries	$375.44	$7.51
5499 Miscellaneous Food Stores	$29,802.53	$619.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,320,280.51	$26,429.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,037.44	$180.76
5531 Auto and Home Supply Stores	$161,172.89	$3,223.46
5541 Gasoline Service Station	$387,636.67	$7,752.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$559,335.00	$11,186.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,235.94	$24.72
5621 Women's Clothing Stores	$81,447.42	$1,628.95
5632 Women’s Accessory and Specialty Stores	$11,980.60	$239.61
5641 Children's and Infants’ Wear Stores	$2,878.23	$57.57
5651 Family Clothing Stores	$31,702.18	$634.05
5661 Shoe Stores	$6,561.42	$131.24
5699 Miscellaneous Apparel and Accessory Stores	$17,858.72	$357.18
Total for MAJOR GROUP 56	$153,664.51	$3,073.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$275,110.82	$5,502.21

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5713 Floor Coverings Stores		$178,024.09	$3,560.49
5714 Drapery, Curtain, and Upholstery Stores		$13,893.72	$277.88
5719 Miscellaneous Homefurnishings Stores		$24,322.32	$486.45
5722 Household Appliance Stores		$61,979.99	$1,239.60
5731 Radio, Television, and Consumer Electronics Stores		$9,715.92	$194.32
5734 Computer and Computer Software Stores		$11,102.47	$222.05
5736 Musical Instruments Stores		$388.23	$7.76
Other		N/A	N/A
	Total for MAJOR GROUP 57	$576,754.02	$11,535.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$874,996.03	$17,499.91
5813 Drinking Places		$173,714.63	$3,474.30
	Total for MAJOR GROUP 58	$1,048,710.66	$20,974.21
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$143,358.44	$2,867.17
5941 Sporting Goods Stores and Bicycle Shops		$11,738.04	$234.76
5942 Book Stores		$16,517.32	$330.34
5943 Stationery Stores		$18,463.65	$369.27
5945 Hobby, Toy, and Game Stores		$2,435.87	$48.72
5947 Gift, Novelty, and Souvenir Shops		$11,676.59	$233.54
5961 Catalog and Mail-Order Houses		$222,287.24	$4,445.77
5962 Automatic Merchandise Machine Operators		$27,905.30	$558.11
5963 Direct Selling Establishments		$97,528.29	$1,950.58
5984 Liquefied Petroleum Gas Dealers		$4,106.82	$82.14
5999 Miscellaneous Retail Stores, NEC		$345,422.06	$6,908.45
Other		$39,001.50	$780.03
	Total for MAJOR GROUP 59	$940,441.12	$18,808.88
	Total for DIVISION G	$6,142,708.24	$122,877.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		$3,440.92	$68.82
	Total for MAJOR GROUP 60	$3,440.92	$68.82
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$745.84	$14.92
	Total for MAJOR GROUP 61	$745.84	$14.92
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$1,664.59	$33.29
Other		$2,759.05	$55.19
	Total for MAJOR GROUP 63	$4,423.64	$88.48
MAJOR GROUP: 64 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		$211,620.50	$4,232.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	$219,340.82	$4,386.82
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$10,494.51	$209.89
Other		N/A	N/A
	Total for MAJOR GROUP 67	$10,693.51	$213.87
	Total for DIVISION H	$248,185.73	$4,963.73
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			

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7217	Carpet and Upholstery Cleaning	$23,227.91	$464.56
7218	Industrial Launderers	$3,822.78	$76.46
7221	Photographic Studios, Portrait	$10,527.17	$210.54
7231	Beauty Shops	$95,488.84	$1,909.78
7299	Miscellaneous Personal Services, NEC	$18,675.98	$373.51
Other		$103,026.71	$2,060.53
	Total for MAJOR GROUP 72	$254,769.39	$5,095.38
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$33,153.52	$663.08
7342	Disinfecting and Pest Control Services	$11,458.35	$229.17
7349	Building Cleaning and Maintenance Services, NEC	$42,179.15	$843.58
7359	Equipment Rental and Leasing, NEC	$81,454.27	$1,629.08
7363	Help Supply Services	$12,472.61	$249.46
7371	Computer Programming Services	$4,779.08	$95.58
7372	Prepackaged Software	$64,145.46	$1,282.92
7373	Computer Integrated Systems Design	$7,812.89	$156.26
7374	Computer Processing and Data Preparation and Processing Services	$4,243.01	$84.86
7375	Information Retrieval Services	$1,592.65	$31.85
7379	Computer Related Services, NEC	$21,281.95	$425.64
7381	Detective, Guard, and Armored Car Services	$10,046.54	$200.93
7382	Security Systems Services	$10,397.34	$213.74
7389	Miscellaneous Business Services	$32,307.72	$646.17
Other		$166,179.76	$3,323.59
	Total for MAJOR GROUP 73	$503,504.30	$10,075.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7534	Tire Retreading and Repair Shops	$6,945.71	$138.91
7538	General Automotive Repair Shops	$46,912.08	$938.25
Other		$49,146.08	$982.92
	Total for MAJOR GROUP 75	$103,003.87	$2,060.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$7,672.30	$153.45
7629	Electrical and Electronic Repair Shops, NEC	$5,397.40	$107.95
7699	Repair Shops and Related Services, NEC	$84,433.71	$1,688.69
Other		$8,857.85	$177.16
	Total for MAJOR GROUP 76	$106,361.26	$2,127.25
MAJOR GROUP: 78	Motion Pictures		
Other		$23,826.56	$476.53
	Total for MAJOR GROUP 78	$23,826.56	$476.53
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,040.14	$80.80
7993	Coin-Operated Amusement Devices	$6,385.85	$127.72
7999	Amusement and Recreation Services, NEC	$13,267.09	$265.34
Other		$142,019.64	$2,840.40
	Total for MAJOR GROUP 79	$165,712.72	$3,314.26
MAJOR GROUP: 80	Health Services		
8021	Offices and Clinics of Dentists	$5,143.25	$102.87
Other		$24,518.33	$490.37
	Total for MAJOR GROUP 80	$29,661.58	$593.24
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$19,276.94	$385.54
	Total for MAJOR GROUP 81	$19,276.94	$385.54
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$11,494.65	$229.89
Other		N/A	N/A
	Total for MAJOR GROUP 82	$13,384.13	$267.68
MAJOR GROUP: 86	Membership Organizations		
Other		$168.41	$3.37

Brandon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$168.41	$3.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,307.23	$766.16
8713 Surveying Services	$9,968.98	$199.38
8721 Accounting, Auditing, and Bookkeeping Services	$96,449.14	$1,928.98
8734 Testing Laboratories	$17,026.00	$340.52
8742 Management Consulting Services	$23,412.02	$468.24
Other	$12,141.75	$242.84
Total for MAJOR GROUP 87	$197,305.12	$3,946.12
MAJOR GROUP: 88 Private Households		
8811 Private Households	$4,416.61	$88.33
Total for MAJOR GROUP 88	$4,416.61	$88.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,234.50	$24.69
Total for MAJOR GROUP 89	$1,234.50	$24.69
Total for DIVISION I	$1,669,318.15	$33,392.23

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$336,479.12	$6,729.60
C	Construction	$85,878.53	$1,717.57
D	Manufacturing	$791,280.01	$16,007.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,195,787.54	$43,915.75
F	Wholesale Trade	$1,076,390.88	$21,559.74
G	Retail Trade	$6,142,708.24	$122,877.91
H	Finance, Insurance, And Real Estate	$248,185.73	$4,963.73
I	Services	$1,669,318.15	$33,392.23
	Other	$140.00	$2.80
	Total for Brandon - General	$12,546,168.20	$251,167.22

Brandon - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,493.34	$2,034.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,896.94	$2,038.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$131,050.95	$1,310.51
Total for MAJOR GROUP 55	$131,050.95	$1,310.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$840,676.37	$8,406.78
5813 Drinking Places	$168,648.30	$1,686.48
Total for MAJOR GROUP 58	$1,009,324.67	$10,093.26
MAJOR GROUP: 59 Miscellaneous Retail		

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$139,742.97	$1,397.43
	Total for MAJOR GROUP 59	$139,742.97	$1,397.43
	Total for DIVISION G	$1,485,899.68	$14,859.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$300,051.31	$3,000.50

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,485,899.68	$14,859.02
I	Services	$300,051.31	$3,000.50
	Other	$12.00	$0.12
	Total for Brandon - Gross Receipts	$1,785,962.99	$17,859.64

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$336,479.12	$6,729.60
C	Construction	$85,878.53	$1,717.57
D	Manufacturing	$791,280.01	$16,007.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,195,787.54	$43,915.75
F	Wholesale Trade	$1,076,390.88	$21,559.74
G	Retail Trade	$7,628,607.92	$137,736.93
H	Finance, Insurance, And Real Estate	$248,185.73	$4,963.73
I	Services	$1,969,369.46	$36,392.73
	Other	$152.00	$2.92
	Total for Brandon	$14,332,131.19	$269,026.86

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$370.10	$7.39
2759 Commercial Printing, NEC	$210.53	$4.21
Other	$84.04	$1.68
Total for MAJOR GROUP 27	$664.67	$13.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$813.67	$16.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,564.31	$111.29
4813 Telephone Communications, Except Radiotelephone	$6,132.47	$122.65
4899 Communications Services, NEC	$239.57	$4.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,392.85	$267.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,152.00	$383.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,039.08	$160.78
Total for MAJOR GROUP 50	$8,039.08	$160.78
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	$8,310.44	$166.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.30	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$604.80	$12.10
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	$6,946.85	$138.94
Total for MAJOR GROUP 55	$6,946.85	$138.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$232.31	$4.65
Other	$565.47	$11.31
Total for MAJOR GROUP 56	$797.78	$15.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,072.22	$61.45
Total for MAJOR GROUP 57	$3,072.22	$61.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,012.38	$240.25

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 58	$12,012.38	$240.25
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$2,533.97	$50.68
5963	Direct Selling Establishments	$493.94	$9.88
5999	Miscellaneous Retail Stores, NEC	$1,888.95	$37.78
Other		$1,034.91	$20.70
	Total for MAJOR GROUP 59	$5,951.77	$119.04
	Total for DIVISION G	$30,785.30	$615.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	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	$73.15	$1.46
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$580.60	$11.61
Other		$12,817.97	$256.36
	Total for MAJOR GROUP 73	$13,398.57	$267.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,542.41	$290.84

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$813.67	$16.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,152.00	$383.04
F	Wholesale Trade	$8,310.44	$166.21
G	Retail Trade	$30,785.30	$615.73
H	Finance, Insurance, And Real Estate	$73.15	$1.46
I	Services	$14,542.41	$290.84
	Total for Brandt - General	$73,676.97	$1,473.54

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

Returns Filed: May 2017

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$813.67	$16.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,152.00	$383.04
F	Wholesale Trade	$8,310.44	$166.21
G	Retail Trade	$30,785.30	$615.73
H	Finance, Insurance, And Real Estate	$73.15	$1.46
I	Services	$14,542.41	$290.84
	Total for Brandt	$73,676.97	$1,473.54

ITEMS OF NOTE:

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,715.32	$94.31
	Total for MAJOR GROUP 17	$4,715.32	$94.31
	Total for DIVISION C	$4,747.32	$94.95
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,217.18	$44.35
Other		$478.47	$9.57
	Total for MAJOR GROUP 27	$2,695.65	$53.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,128.24	$402.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,080.65	$61.61
	Total for MAJOR GROUP 42	$3,080.65	$61.61
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,270.61	$365.41
4813 Telephone Communications, Except Radiotelephone		$28,472.50	$569.45
4841 Cable and Other Pay Television Services		$6,628.50	$132.57
Other		$278.87	$5.58
	Total for MAJOR GROUP 48	$53,650.48	$1,073.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$91,880.79	$1,837.61
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$556.61	$11.13
Other		$58,270.61	$1,165.42
	Total for MAJOR GROUP 50	$58,827.22	$1,176.55
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$15,440.54	$308.81
	Total for MAJOR GROUP 51	$15,440.54	$308.81

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$74,267.76	$1,485.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,518.01	$50.36
5251 Hardware Stores	$574.88	$11.50
Total for MAJOR GROUP 52	$3,092.89	$61.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,141.33	$22.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,181.02	$23.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,794.20	$35.90
Other	$2,008.75	$40.17
Total for MAJOR GROUP 54	$3,802.95	$76.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,386.45	$47.72
Other	$24,712.96	$494.26
Total for MAJOR GROUP 55	$27,099.41	$541.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$639.94	$12.80
5632 Women’s Accessory and Specialty Stores	$294.50	$5.89
5651 Family Clothing Stores	$717.59	$14.35
5661 Shoe Stores	$510.53	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,345.56	$46.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,687.97	$293.76
5722 Household Appliance Stores	$6,390.28	$127.81
Other	$3,596.43	$71.92
Total for MAJOR GROUP 57	$24,674.68	$493.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,558.08	$231.15
5963 Direct Selling Establishments	$4,501.57	$90.03
5999 Miscellaneous Retail Stores, NEC	$6,374.20	$127.48
Other	$3,317.38	$66.35
Total for MAJOR GROUP 59	$25,751.23	$515.01
Total for DIVISION G	$103,229.10	$2,064.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,050.00	$101.00
Total for MAJOR GROUP 65	$5,050.00	$101.00
Total for DIVISION H	$19,762.53	$395.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,052.89	$41.06
Total for MAJOR GROUP 72	$2,052.89	$41.06
MAJOR GROUP: 73 Business Services		

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7342	Disinfecting and Pest Control Services	$386.50	$7.73
7349	Building Cleaning and Maintenance Services, NEC	$14,380.64	$287.62
7359	Equipment Rental and Leasing, NEC	$3,281.73	$65.64
7372	Prepackaged Software	$3,164.05	$63.29
7389	Miscellaneous Business Services	$2,680.74	$53.62
Other		$2,105.38	$42.11
	Total for MAJOR GROUP 73	$25,999.04	$520.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$23,043.99	$460.88
	Total for MAJOR GROUP 75	$23,043.99	$460.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$852.28	$17.05
	Total for MAJOR GROUP 76	$852.28	$17.05
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,326.27	$26.53
Other		$1,503.19	$30.06
	Total for MAJOR GROUP 87	$2,829.46	$56.59
	Total for DIVISION I	$82,355.02	$1,647.13

Bridgewater - General Recap

C	Construction	$4,747.32	$94.95
D	Manufacturing	$20,128.24	$402.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,880.79	$1,837.61
F	Wholesale Trade	$74,267.76	$1,485.36
G	Retail Trade	$103,229.10	$2,064.58
H	Finance, Insurance, And Real Estate	$19,762.53	$395.25
I	Services	$82,355.02	$1,647.13
	Total for Bridgewater - General	$396,370.76	$7,927.46

Bridgewater Recap

C	Construction	$4,747.32	$94.95
D	Manufacturing	$20,128.24	$402.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,880.79	$1,837.61
F	Wholesale Trade	$74,267.76	$1,485.36
G	Retail Trade	$103,229.10	$2,064.58
H	Finance, Insurance, And Real Estate	$19,762.53	$395.25
I	Services	$82,355.02	$1,647.13
	Total for Bridgewater	$396,370.76	$7,927.46

	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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$870.24	$17.41
Total for MAJOR GROUP 17	$870.24	$17.41
Total for DIVISION C	$1,700.04	$34.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$678.35	$13.58
Other	$1,329.98	$26.61
Total for MAJOR GROUP 27	$2,008.33	$40.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$669.50	$13.39
Total for MAJOR GROUP 28	$669.50	$13.39
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$176,871.11	$3,537.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,643.14	$112.86
Total for MAJOR GROUP 42	$5,643.14	$112.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,411.97	$228.24
4813 Telephone Communications, Except Radiotelephone	$16,581.95	$331.64
4841 Cable and Other Pay Television Services	$13,765.20	$275.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,831.62	$836.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,428.96	$1,768.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$189.04	$3.78
Other	$5,535.77	$110.72

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,724.81	$114.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,075.65	$961.51
Total for MAJOR GROUP 51	$48,075.65	$961.51
Total for DIVISION F	$53,800.46	$1,076.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,065.01	$161.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,132.67	$162.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,726.34	$54.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,132.03	$62.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$810.45	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,784.65	$35.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,728.05	$134.56
Total for MAJOR GROUP 55	$6,728.05	$134.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.25	$6.19
5632 Women’s Accessory and Specialty Stores	$311.50	$6.23
5651 Family Clothing Stores	$816.10	$16.32
Other	$279.75	$5.60
Total for MAJOR GROUP 56	$1,716.60	$34.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$672.50	$13.45
Other	$1,442.25	$28.85
Total for MAJOR GROUP 57	$2,114.75	$42.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,801.86	$36.04
5961 Catalog and Mail-Order Houses	$8,245.74	$164.90
5963 Direct Selling Establishments	$6,025.00	$120.50
5999 Miscellaneous Retail Stores, NEC	$33,111.97	$662.24
Other	$15,313.37	$306.26
Total for MAJOR GROUP 59	$64,497.94	$1,289.94
Total for DIVISION G	$92,763.23	$1,855.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,295.23	$65.91
DIVISION: I Services		

Bristol - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$1,696.00	$33.92
	Total for MAJOR GROUP 72	$1,696.00	$33.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,734.50	$74.69
7372 Prepackaged Software		$3,109.31	$62.19
7389 Miscellaneous Business Services		$393.50	$7.87
Other		$575.04	$11.50
	Total for MAJOR GROUP 73	$7,812.35	$156.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,295.00	$265.90
Other		$204.70	$4.09
	Total for MAJOR GROUP 87	$13,499.70	$269.99
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,029.31	$1,080.58

Bristol - General Recap

C	Construction	$1,700.04	$34.01
D	Manufacturing	$176,871.11	$3,537.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,428.96	$1,768.57
F	Wholesale Trade	$53,800.46	$1,076.01
G	Retail Trade	$92,763.23	$1,855.26
H	Finance, Insurance, And Real Estate	$3,295.23	$65.91
I	Services	$54,029.31	$1,080.58
	Other	$19,150.00	$383.00
	Total for Bristol - General	$490,038.34	$9,800.79

Bristol Recap

C	Construction	$1,700.04	$34.01
D	Manufacturing	$176,871.11	$3,537.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,428.96	$1,768.57
F	Wholesale Trade	$53,800.46	$1,076.01
G	Retail Trade	$92,763.23	$1,855.26
H	Finance, Insurance, And Real Estate	$3,295.23	$65.91
I	Services	$54,029.31	$1,080.58
	Other	$19,150.00	$383.00
	Total for Bristol	$490,038.34	$9,800.79

	Taxable	Tax Due

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

Britton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$12,032.76	$240.65
	Total for MAJOR GROUP 07	$12,032.76	$240.65
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$12,251.76	$245.03
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		($14,070.00)	($281.40)
	Total for MAJOR GROUP 15	($14,070.00)	($281.40)
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,642.51	$232.84
	Total for MAJOR GROUP 17	$11,642.51	$232.84
	Total for DIVISION C	$6,668.07	$133.35
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,240.37	$84.81
2741 Miscellaneous Publishing		$141.99	$2.84
2759 Commercial Printing, NEC		$2,125.00	$42.50
Other		$2,151.09	$43.02
	Total for MAJOR GROUP 27	$8,658.45	$173.17
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$13,465.01	$269.30
	Total for MAJOR GROUP 28	$13,465.01	$269.30
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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		$12,645.59	$252.91
	Total for MAJOR GROUP 35	$12,645.59	$252.91
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$58,287.68	$1,165.74
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,132.09	$122.64
Total for MAJOR GROUP 42	$6,132.09	$122.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,006.10	$940.13
4813 Telephone Communications, Except Radiotelephone	$125,559.15	$2,511.19
4899 Communications Services, NEC	$359.10	$7.18
Other	$8,137.50	$162.75
Total for MAJOR GROUP 48	$181,061.85	$3,621.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,650.66	$2,513.01
Total for MAJOR GROUP 49	$125,650.66	$2,513.01
Total for DIVISION E	$312,844.60	$6,256.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,591.00	$91.82
5045 Computers and Computer Peripheral Equipment and Software	$2,856.85	$57.14
5046 Commercial Equipment, NEC	$5,698.36	$113.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,801.50	$56.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,671.00	$93.42
5072 Hardware	$1,048.15	$20.96
5074 Plumbing and Heating Equipment and Supplies	$163,601.77	$3,272.04
5084 Industrial Machinery and Equipment	$14,410.17	$288.21
5087 Service Establishment Equipment and Supplies	$1,333.37	$26.67
Other	$13,543.58	$270.87
Total for MAJOR GROUP 50	$214,555.75	$4,291.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,819.50	$36.39
5141 Groceries, General Line	$602.69	$12.06
5191 Farm Supplies	$31,465.19	$629.30
Other	$4,450.08	$89.00
Total for MAJOR GROUP 51	$38,337.46	$766.75
Total for DIVISION F	$252,893.21	$5,057.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,445.31	$3,548.91
5251 Hardware Stores	$43,697.16	$873.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$223,646.72	$4,472.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,579.38	$131.59
Other	$97,723.04	$1,954.46
Total for MAJOR GROUP 53	$104,302.42	$2,086.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$434,972.27	$8,699.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,978.51	$39.57
5499 Miscellaneous Food Stores	$3,433.79	$68.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$441,739.96	$8,834.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,106.90	$22.14
5541 Gasoline Service Station	$260,029.92	$5,200.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,027.39	$5,240.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,555.10	$171.10

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,293.56	$25.87
5651 Family Clothing Stores	$4,300.85	$86.02
5661 Shoe Stores	$1,352.92	$27.06
5699 Miscellaneous Apparel and Accessory Stores	$1,288.81	$25.78
Other	$810.46	$16.21
Total for MAJOR GROUP 56	$17,601.70	$352.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,585.09	$31.70
5731 Radio, Television, and Consumer Electronics Stores	$1,483.20	$29.66
5734 Computer and Computer Software Stores	$5,178.88	$103.58
Other	$11,333.82	$226.68
Total for MAJOR GROUP 57	$19,580.99	$391.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$140,245.48	$2,804.91
Total for MAJOR GROUP 58	$140,245.48	$2,804.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,652.68	$53.05
5942 Book Stores	$72.93	$1.46
5943 Stationery Stores	$1,037.71	$20.76
5945 Hobby, Toy, and Game Stores	$317.80	$6.35
5947 Gift, Novelty, and Souvenir Shops	$15,032.77	$300.65
5961 Catalog and Mail-Order Houses	$41,150.62	$823.01
5963 Direct Selling Establishments	$15,714.09	$314.28
5999 Miscellaneous Retail Stores, NEC	$84,138.12	$1,682.77
Other	$10,977.89	$219.57
Total for MAJOR GROUP 59	$171,094.61	$3,421.90
Total for DIVISION G	$1,380,239.27	$27,604.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,423.88	$28.48
Total for MAJOR GROUP 60	$1,423.88	$28.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,319.75	$186.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,230.03	$364.59
7299 Miscellaneous Personal Services, NEC	$12,317.64	$246.36
Other	$93,238.85	$1,864.78
Total for MAJOR GROUP 72	$123,786.52	$2,475.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$416.00	$8.32

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$1,998.16	$39.96
7359	Equipment Rental and Leasing, NEC	$3,783.86	$75.68
7372	Prepackaged Software	$9,494.55	$189.90
7379	Computer Related Services, NEC	($39,695.97)	($793.91)
7389	Miscellaneous Business Services	$2,074.08	$41.49
Other		$21,500.76	$430.01
	Total for MAJOR GROUP 73	($428.56)	($8.55)
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$120,127.82	$2,402.56
	Total for MAJOR GROUP 75	$120,127.82	$2,402.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$4,996.57	$99.93
Other		$8,120.37	$162.41
	Total for MAJOR GROUP 76	$13,116.94	$262.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,969.00	$99.38
	Total for MAJOR GROUP 79	$4,969.00	$99.38
MAJOR GROUP: 80	Health Services		
Other		$21,911.63	$438.24
	Total for MAJOR GROUP 80	$21,911.63	$438.24
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$52,530.62	$1,050.61
	Total for MAJOR GROUP 81	$52,530.62	$1,050.61
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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$57,524.24	$1,150.49
Other		$5,462.51	$109.25
	Total for MAJOR GROUP 87	$62,986.75	$1,259.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$428,008.51	$8,560.20

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$12,251.76	$245.03
C	Construction	$6,668.07	$133.35
D	Manufacturing	$58,287.68	$1,165.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,844.60	$6,256.90
F	Wholesale Trade	$252,893.21	$5,057.88
G	Retail Trade	$1,380,239.27	$27,604.82
H	Finance, Insurance, And Real Estate	$9,319.75	$186.40
I	Services	$428,008.51	$8,560.20
	Total for Britton - General	$2,460,512.85	$49,210.32

Britton - Gross Receipts

DIVISION: G **Retail Trade**

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$53,025.60	$530.25
	Total for MAJOR GROUP 55	$53,025.60	$530.25
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$140,061.48	$1,400.62
	Total for MAJOR GROUP 58	$140,061.48	$1,400.62
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$270,225.56	$2,702.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$27,972.76	$279.74

Britton - Gross Receipts Recap

G	Retail Trade	$270,225.56	$2,702.26
I	Services	$27,972.76	$279.74
	Total for Britton - Gross Receipts	$298,198.32	$2,982.00

Britton Recap

A	Agriculture, Forestry, And Fishing	$12,251.76	$245.03
C	Construction	$6,668.07	$133.35
D	Manufacturing	$58,287.68	$1,165.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,844.60	$6,256.90
F	Wholesale Trade	$252,893.21	$5,057.88
G	Retail Trade	$1,650,464.83	$30,307.08
H	Finance, Insurance, And Real Estate	$9,319.75	$186.40
I	Services	$455,981.27	$8,839.94
	Total for Britton	$2,758,711.17	$52,192.32

	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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$210,625.95	$4,212.52
0752 Animal Specialty Services, Except Veterinary	$25,470.37	$509.41
0782 Lawn and Garden Services	$106,200.96	$2,124.03
0783 Ornamental Shrub and Tree Services	$41,904.25	$838.09
Other	$43,484.70	$869.69
Total for MAJOR GROUP 07	$427,686.23	$8,553.74
Total for DIVISION A	$428,586.75	$8,571.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$64,749.04	$1,294.98
Other	N/A	N/A
Total for MAJOR GROUP 15	$75,357.24	$1,507.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$88,968.09	$1,844.52
Other	$5,606.89	$112.14
Total for MAJOR GROUP 16	$94,574.98	$1,956.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$206,531.17	$4,130.62
1721 Painting and Paper Hanging	$2,712.20	$54.24
1731 Electrical Work	$502,744.27	$10,054.87
1751 Carpentry Work	$19,385.07	$387.72
1752 Floor Laying and Other Floor Work, NEC	$23,126.13	$462.52
1771 Concrete Work	$1,045.16	$20.90
1793 Glass and Glazing Work	$70,018.64	$1,400.38
1796 Installation or Erection of Building Equipment, NEC	$40,312.04	$806.24
1799 Special Trade Contractors, NEC	$141,715.31	$2,834.31
Other	$46,161.80	$923.23
Total for MAJOR GROUP 17	$1,053,751.79	$21,075.03
Total for DIVISION C	$1,223,684.01	$24,538.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$218,248.55	$4,364.97
Total for MAJOR GROUP 20	$218,248.55	$4,364.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,424.80	$328.50
Total for MAJOR GROUP 23	$16,424.80	$328.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$35,745.19	$714.91
Total for MAJOR GROUP 24	$35,745.19	$714.91
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,781.28	$75.63
Total for MAJOR GROUP 26	$3,781.28	$75.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,755.58	$675.11
2721 Periodicals: Publishing, or Publishing and Printing	$880.34	$17.60
2731 Books: Publishing, or Publishing and Printing	$4,606.42	$92.12
2741 Miscellaneous Publishing	$2,254.28	$45.09
2752 Commercial Printing, Lithographic	$16,240.08	$324.80
2754 Commercial Printing, Gravure	$200.84	$4.02
2759 Commercial Printing, NEC	$22,315.05	$446.30
2771 Greeting Cards	$2,431.11	$48.62
Other	N/A	N/A
Total for MAJOR GROUP 27	$87,817.20	$1,756.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$151,883.50	$3,037.67
Total for MAJOR GROUP 28	$151,883.50	$3,037.67
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$230,405.87	$4,608.12
Other	N/A	N/A
Total for MAJOR GROUP 30	$230,931.37	$4,618.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$136,300.25	$2,726.01
Total for MAJOR GROUP 32	$136,300.25	$2,726.01
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	$184,755.29	$3,695.10
Total for MAJOR GROUP 34	$184,755.29	$3,695.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$74,741.00	$1,494.82
Other	$77,534.31	$1,550.68
Total for MAJOR GROUP 35	$152,275.31	$3,045.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,407.28	$28.15
Total for MAJOR GROUP 36	$1,407.28	$28.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,321,695.27	$46,433.91
Total for MAJOR GROUP 38	$2,321,695.27	$46,433.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$70,586.05	$1,411.72
3999 Manufacturing Industries, NEC	$80,579.11	$1,611.59
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,664,484.66	$53,289.70
Total for DIVISION D	$6,227,759.19	$124,555.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,314.94	$2,026.31
4225 General Warehousing and Storage	$3,455.96	$69.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$108,902.84	$2,178.07
MAJOR GROUP: 45 Transportation By Air		
Other	$5,011.51	$100.23
Total for MAJOR GROUP 45	$5,011.51	$100.23
MAJOR GROUP: 47 Transportation Services		
Other	$18,579.59	$371.59
Total for MAJOR GROUP 47	$18,579.59	$371.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,271,301.23	$25,426.02
4813 Telephone Communications, Except Radiotelephone	$779,373.29	$15,587.46
4841 Cable and Other Pay Television Services	$584,322.87	$11,686.45
4899 Communications Services, NEC	$20,973.34	$419.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,659,234.73	$53,184.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,020,671.58	$40,413.43
4953 Refuse Systems	$107,272.72	$2,145.45
Other	$472,884.39	$9,457.68
Total for MAJOR GROUP 49	$2,600,828.69	$52,016.56
Total for DIVISION E	$5,392,990.99	$107,859.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$3,459.16	$69.19
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,241.06	$104.83
5032 Brick, Stone, and Related Construction Materials	$111,016.48	$2,220.33
5039 Construction Materials, NEC	$62,309.39	$1,246.19
5044 Office Equipment	$67,440.14	$1,348.81
5045 Computers and Computer Peripheral Equipment and Software	$96,960.40	$1,951.97
5046 Commercial Equipment, NEC	$53,386.79	$1,067.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,324.92	$1,486.50
5049 Professional Equipment and Supplies, NEC	$89,263.29	$1,785.26
5051 Metals Service Centers and Offices	$326,713.80	$6,534.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,260.93	$4,765.21
5064 Electrical Appliances, Television and Radio Sets	$1,146.29	$22.93
5065 Electronic Parts and Equipment, NEC	$557.00	$11.14
5072 Hardware	$10,736.13	$214.73
5074 Plumbing and Heating Equipment and Supplies	$314,259.00	$6,285.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$80,732.26	$1,614.64
5082 Construction and Mining Machinery and Equipment	$17,625.36	$352.50
5084 Industrial Machinery and Equipment	$102,124.43	$2,042.49
5085 Industrial Supplies	$54,261.97	$1,085.25
5087 Service Establishment Equipment and Supplies	$15,133.89	$302.67
5091 Sporting and Recreational Goods and Supplies	$4,416.81	$88.33
5099 Durable Goods, NEC	$19,208.65	$384.17
Other	$38,157.67	$772.19
Total for MAJOR GROUP 50	$1,786,735.82	$35,756.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$536.85	$10.73
5113 Industrial and Personal Service Paper	$24,716.98	$494.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,896.48	$237.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,234.52	$64.69
5141 Groceries, General Line	$40,022.12	$800.44
5142 Packaged Frozen Foods	$2,392.50	$47.85

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$1,229.34	$24.59
5149 Groceries and Related Products, NEC	$9,483.49	$189.67
5169 Chemicals and Allied Products, NEC	$64,186.46	$1,283.73
5191 Farm Supplies	$176,707.27	$3,534.15
5199 Nondurable Goods, NEC	$6,753.12	$135.07
Other	$129,669.62	$2,593.37
Total for MAJOR GROUP 51	$470,828.75	$9,416.55
Total for DIVISION F	$2,257,564.57	$45,173.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,093,758.04	$61,875.15
5231 Paint, Glass, and Wallpaper Stores	$155,035.17	$3,100.70
5251 Hardware Stores	$186,984.92	$3,740.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$226,789.37	$4,535.78
Total for MAJOR GROUP 52	$3,662,567.50	$73,252.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,805,245.19	$136,104.92
5331 Variety Stores	$157,078.07	$3,141.56
5399 Miscellaneous General Merchandise Stores	$1,199,548.21	$23,990.97
Total for MAJOR GROUP 53	$8,161,871.47	$163,237.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,042,287.02	$80,845.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$12,132.53	$242.65
5461 Retail Bakeries	$6,334.83	$126.70
5499 Miscellaneous Food Stores	$161,203.02	$3,232.83
Other	$4,421.80	$88.44
Total for MAJOR GROUP 54	$4,226,379.20	$84,536.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$314,745.92	$6,294.92
5531 Auto and Home Supply Stores	$616,568.94	$12,331.39
5541 Gasoline Service Station	$539,709.64	$10,794.19
Other	$7,148.89	$142.98
Total for MAJOR GROUP 55	$1,478,173.39	$29,563.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$89,557.28	$1,791.15
5621 Women's Clothing Stores	$207,818.52	$4,156.38
5632 Women’s Accessory and Specialty Stores	$46,106.07	$922.12
5641 Children's and Infants’ Wear Stores	$12,247.87	$244.96
5651 Family Clothing Stores	$152,825.14	$3,056.51
5661 Shoe Stores	$134,021.93	$2,680.45
5699 Miscellaneous Apparel and Accessory Stores	$62,997.07	$1,259.94
Total for MAJOR GROUP 56	$705,573.88	$14,111.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$585,531.29	$11,710.62
5713 Floor Coverings Stores	$219,232.95	$4,384.66
5714 Drapery, Curtain, and Upholstery Stores	$35,003.88	$700.08
5719 Miscellaneous Homefurnishings Stores	$94,167.89	$1,883.36
5722 Household Appliance Stores	$77,296.22	$1,547.90
5731 Radio, Television, and Consumer Electronics Stores	$82,972.05	$1,659.43
5734 Computer and Computer Software Stores	$113,406.84	$2,268.15
5736 Musical Instruments Stores	$17,251.05	$345.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,227,402.94	$24,550.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,304,869.15	$106,097.39
5813 Drinking Places	$850,970.66	$17,019.41
Total for MAJOR GROUP 58	$6,155,839.81	$123,116.80

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$13,834.31	$276.69
5921 Liquor Stores		$314,397.07	$6,287.94
5932 Used Merchandise Stores		$174,762.05	$3,495.24
5941 Sporting Goods Stores and Bicycle Shops		$271,064.50	$5,421.30
5942 Book Stores		$191,227.30	$3,824.54
5943 Stationery Stores		$43,393.51	$867.86
5944 Jewelry Stores		$166,171.81	$3,323.44
5945 Hobby, Toy, and Game Stores		$23,089.86	$461.80
5947 Gift, Novelty, and Souvenir Shops		$36,886.13	$737.73
5949 Sewing, Needlework, and Piece Goods Stores		$4,215.24	$84.30
5961 Catalog and Mail-Order Houses		$612,540.45	$12,250.82
5962 Automatic Merchandise Machine Operators		$198,157.50	$3,963.16
5963 Direct Selling Establishments		$122,286.98	$2,445.77
5983 Fuel Oil Dealers		$76,315.26	$1,526.31
5999 Miscellaneous Retail Stores, NEC		$1,487,405.01	$29,793.28
Other		$80,010.04	$1,600.20
	Total for MAJOR GROUP 59	$3,815,757.02	$76,360.38
	Total for DIVISION G	$29,433,565.21	$588,728.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6011 Federal Reserve Banks		$2,014.88	$40.29
6099 Functions Related to Depository Banking, NEC		$9,824.46	$196.49
Other		$41,412.26	$828.25
	Total for MAJOR GROUP 60	$53,251.60	$1,065.03
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141 Personal Credit Institutions		$993.31	$19.86
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,618.44	$52.36
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$41,444.20	$828.89
	Total for MAJOR GROUP 63	$41,444.20	$828.89
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$3,078.96	$61.58
	Total for MAJOR GROUP 64	$3,078.96	$61.58
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$979,223.11	$19,584.46
Other		N/A	N/A
	Total for MAJOR GROUP 65	$990,731.83	$19,814.64
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$34,237.68	$684.75
Other		N/A	N/A
	Total for MAJOR GROUP 67	$39,096.83	$781.93
	Total for DIVISION H	$1,133,333.21	$22,666.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$890,694.27	$17,813.87
	Total for MAJOR GROUP 70	$890,694.27	$17,813.87
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$21,221.78	$424.44
7218 Industrial Launderers		$42,675.64	$853.51
7221 Photographic Studios, Portrait		$54,382.41	$1,087.66
7231 Beauty Shops		$449,341.77	$8,986.84

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7241 Barber Shops	$7,754.77	$155.10
7291 Tax Return Preparation Services	$127,574.36	$2,551.48
7299 Miscellaneous Personal Services, NEC	$284,923.06	$5,698.48
Other	$181,608.51	$3,632.16
Total for MAJOR GROUP 72	$1,169,482.30	$23,389.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,719.10	$154.39
7322 Adjustment and Collection Services	$2,034.03	$40.68
7323 Credit Reporting Services	$12,016.81	$240.33
7336 Commercial Art and Graphic Design	$51,681.04	$1,033.62
7338 Secretarial and Court Reporting	$2,497.35	$49.96
7342 Disinfecting and Pest Control Services	$88,605.97	$1,772.12
7349 Building Cleaning and Maintenance Services, NEC	$244,425.19	$4,888.53
7352 Medical Equipment Rental and Leasing	$1,095.77	$21.92
7353 Heavy Construction Equipment Rental and Leasing	$208,595.84	$4,171.91
7359 Equipment Rental and Leasing, NEC	$285,142.78	$5,702.87
7361 Employment Agencies	$27,491.19	$549.82
7363 Help Supply Services	$124,757.56	$2,495.15
7371 Computer Programming Services	$246,907.59	$5,794.86
7372 Prepackaged Software	$193,523.11	$3,870.45
7373 Computer Integrated Systems Design	$147,669.06	$2,953.38
7374 Computer Processing and Data Preparation and Processing Services	$56,897.00	$1,137.93
7375 Information Retrieval Services	$10,750.50	$215.01
7377 Computer Rental and Leasing	$36,312.30	$726.25
7378 Computer Maintenance and Repair	$16,388.40	$327.77
7379 Computer Related Services, NEC	$197,856.12	$3,957.12
7381 Detective, Guard, and Armored Car Services	$26,009.45	$520.19
7382 Security Systems Services	$19,475.79	$389.53
7389 Miscellaneous Business Services	$203,982.06	$4,079.66
Other	$146,110.25	$3,180.14
Total for MAJOR GROUP 73	$2,357,944.26	$48,273.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$16,887.47	$337.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$166,358.17	$3,327.17
7533 Automotive Exhaust System Repair Shops	$48,156.47	$963.12
7536 Automotive Glass Replacement Shops	$13,783.89	$275.68
7538 General Automotive Repair Shops	$314,656.07	$6,293.12
7542 Carwashes	$5,700.00	$114.00
Other	$254,582.07	$5,091.63
Total for MAJOR GROUP 75	$820,124.14	$16,402.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,566.12	$191.32
7641 Reupholstery and Furniture Repair	$18,112.02	$362.24
7699 Repair Shops and Related Services, NEC	$71,272.62	$1,425.47
Other	$24,989.79	$499.79
Total for MAJOR GROUP 76	$123,940.55	$2,478.82
MAJOR GROUP: 78 Motion Pictures		
Other	$177,443.25	$3,548.86
Total for MAJOR GROUP 78	$177,443.25	$3,548.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$38,728.75	$774.59
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,689.62	$273.79
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,173.64	$83.48
7991 Physical Fitness Facilities	$117,433.60	$2,348.67
7997 Membership Sports and Recreation Clubs	$35,530.98	$710.61
7999 Amusement and Recreation Services, NEC	$192,565.41	$3,851.31
Other	$84,158.54	$1,683.17
Total for MAJOR GROUP 79	$486,280.54	$9,725.62

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 80	Health Services		
8021	Offices and Clinics of Dentists	$5,346.09	$106.92
8041	Offices and Clinics of Chiropractors	$7,156.29	$143.12
8042	Offices and Clinics of Optometrists	$2,206.76	$44.14
Other		$449,196.40	$8,983.92
	Total for MAJOR GROUP 80	$463,905.54	$9,278.10
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$377,631.22	$7,552.64
	Total for MAJOR GROUP 81	$377,631.22	$7,552.64
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$22,987.43	$459.76
Other		N/A	N/A
	Total for MAJOR GROUP 82	$24,631.73	$492.65
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	$475.80	$9.51
Other		$3,743.16	$74.87
	Total for MAJOR GROUP 86	$4,218.96	$84.38
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$67,296.76	$1,345.94
8721	Accounting, Auditing, and Bookkeeping Services	$522,641.63	$10,452.83
8732	Commercial Economic, Sociological, and Educational Research	$18,187.17	$363.74
8734	Testing Laboratories	$382,421.59	$7,648.43
8741	Management Services	$6,546.68	$130.93
8742	Management Consulting Services	$203,317.90	$4,066.35
8748	Business Consulting Services, NEC	$63,701.67	$1,274.03
Other		$66,798.08	$1,335.95
	Total for MAJOR GROUP 87	$1,330,911.48	$26,618.20
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,509.79	$150.20
	Total for MAJOR GROUP 89	$7,509.79	$150.20
	Total for DIVISION I	$8,330,539.16	$167,725.49

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$428,586.75	$8,571.75
C	Construction	$1,223,684.01	$24,538.83
D	Manufacturing	$6,227,759.19	$124,555.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,392,990.99	$107,859.80
F	Wholesale Trade	$2,257,564.57	$45,173.05
G	Retail Trade	$29,433,565.21	$588,728.04
H	Finance, Insurance, And Real Estate	$1,133,333.21	$22,666.66
I	Services	$8,330,539.16	$167,725.49
	Other	$1,078.50	$21.57
	Total for Brookings - General	$54,429,101.59	$1,089,840.39

Brookings - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$414,640.61	$4,146.43
5499 Miscellaneous Food Stores	$30,097.26	$300.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$448,436.47	$4,484.38
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	$5,184,930.99	$51,849.33
5813 Drinking Places	$797,973.05	$7,979.72
Total for MAJOR GROUP 58	$5,982,904.04	$59,829.05
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,107.80	$51.08
Other	$305,442.24	$3,054.42
Total for MAJOR GROUP 59	$310,550.04	$3,105.50
Total for DIVISION G	$7,053,982.07	$70,539.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$840,924.15	$8,409.24
Total for MAJOR GROUP 70	$840,924.15	$8,409.24
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7999	Amusement and Recreation Services, NEC	$153,120.80	$1,531.20
Other		$67,900.01	$679.01
	Total for MAJOR GROUP 79	$221,020.81	$2,210.21
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,373,570.07	$13,735.70

Brookings - Gross Receipts Recap

G	Retail Trade	$7,053,982.07	$70,539.85
I	Services	$1,373,570.07	$13,735.70
	Other	$5,842.00	$58.42
	Total for Brookings - Gross Receipts	$8,433,394.14	$84,333.97

Brookings Recap

A	Agriculture, Forestry, And Fishing	$428,586.75	$8,571.75
C	Construction	$1,223,684.01	$24,538.83
D	Manufacturing	$6,227,759.19	$124,555.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,392,990.99	$107,859.80
F	Wholesale Trade	$2,257,564.57	$45,173.05
G	Retail Trade	$36,487,547.28	$659,267.89
H	Finance, Insurance, And Real Estate	$1,133,333.21	$22,666.66
I	Services	$9,704,109.23	$181,461.19
	Other	$6,920.50	$79.99
	Total for Brookings	$62,862,495.73	$1,174,174.36

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$437.61	$4.37
2759 Commercial Printing, NEC		$232.70	$2.33
Other		$1,813.14	$18.13
	Total for MAJOR GROUP 27	$2,483.45	$24.83
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$5,548.95	$55.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$9,353.19	$93.54
4813 Telephone Communications, Except Radiotelephone		$2,277.65	$22.77
4841 Cable and Other Pay Television Services		$17,316.85	$173.17
4899 Communications Services, NEC		$1,321.68	$13.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,277.37	$302.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$17,721.37	$177.21
	Total for MAJOR GROUP 49	$17,721.37	$177.21
	Total for DIVISION E	$51,586.10	$515.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$64.29	$0.64
Other		$1,603.12	$16.03
	Total for MAJOR GROUP 50	$1,667.41	$16.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5153 Grain and Field Beans		$2,308.14	$23.09
Other		$424.90	$4.25
	Total for MAJOR GROUP 51	$2,733.04	$27.34
	Total for DIVISION F	$4,400.45	$44.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$14,390.10	$143.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$14,674.95	$146.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$487.27	$4.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$591.27	$5.91

		Taxable	Tax Due
Bruce - General *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,555.75	$15.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$17,411.73	$174.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$582.52	$5.83
Other		$1,193.86	$11.94
	Total for MAJOR GROUP 56	$1,776.38	$17.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$2,538.32	$25.38
5736 Musical Instruments Stores		$937.86	$9.38
Other		$3,668.02	$36.68
	Total for MAJOR GROUP 57	$7,144.20	$71.44
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$63,054.78	$630.55
	Total for MAJOR GROUP 58	$63,054.78	$630.55
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,078.40	$10.78
5945 Hobby, Toy, and Game Stores		$824.48	$8.25
5961 Catalog and Mail-Order Houses		$7,559.08	$75.60
5963 Direct Selling Establishments		$2,272.72	$22.73
5999 Miscellaneous Retail Stores, NEC		$1,102.87	$11.03
Other		$1,423.62	$14.24
	Total for MAJOR GROUP 59	$14,261.17	$142.63
	Total for DIVISION G	$120,216.80	$1,202.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,031.49	$30.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$13,439.00	$134.39
7389 Miscellaneous Business Services		$2,018.72	$20.19
Other		$1,191.73	$11.92
	Total for MAJOR GROUP 73	$16,649.45	$166.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,419.53	$84.20
	Total for MAJOR GROUP 75	$8,419.53	$84.20
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Bruce - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$30,841.65	$308.42

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,548.95	$55.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,586.10	$515.86
F	Wholesale Trade	$4,400.45	$44.01
G	Retail Trade	$120,216.80	$1,202.18
H	Finance, Insurance, And Real Estate	$3,031.49	$30.31
I	Services	$30,841.65	$308.42
	Other	$52.00	$0.52
	Total for Bruce - General	$215,677.44	$2,156.79

Bruce Recap

		Taxable	Tax Due
D	Manufacturing	$5,548.95	$55.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,586.10	$515.86
F	Wholesale Trade	$4,400.45	$44.01
G	Retail Trade	$120,216.80	$1,202.18
H	Finance, Insurance, And Real Estate	$3,031.49	$30.31
I	Services	$30,841.65	$308.42
	Other	$52.00	$0.52
	Total for Bruce	$215,677.44	$2,156.79

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,714.70	$54.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,197.22	$163.94
Total for MAJOR GROUP 17	$8,197.22	$163.94
Total for DIVISION C	$8,197.22	$163.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,283.78	$25.67
Other	$1,241.82	$24.84
Total for MAJOR GROUP 27	$2,525.60	$50.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,238.29	$484.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,167.11	$123.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,272.11	$125.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,043.41	$240.87
4813 Telephone Communications, Except Radiotelephone	$21,354.00	$427.08
Other	$5,273.83	$105.48
Total for MAJOR GROUP 48	$38,671.24	$773.43
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	$92,404.13	$1,848.09

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$348.62	$6.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,183.80	$1,103.67
Other	$28,840.64	$576.81
Total for MAJOR GROUP 50	$84,373.06	$1,687.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,270.62	$45.41
Total for MAJOR GROUP 51	$2,270.62	$45.41
Total for DIVISION F	$86,643.68	$1,732.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,968.24	$639.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,358.14	$947.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,744.46	$34.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,832.46	$36.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,231.49	$284.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,423.49	$288.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,004.00	$2,540.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,369.75	$2,547.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$678.28	$13.56
5651 Family Clothing Stores	$625.19	$12.50
5661 Shoe Stores	$159.91	$3.20
Other	$11,788.68	$235.77
Total for MAJOR GROUP 56	$13,252.06	$265.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$489.48	$9.80
Other	($5,365.07)	($107.30)
Total for MAJOR GROUP 57	($4,875.59)	($97.50)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,466.55	$409.33
Total for MAJOR GROUP 58	$20,466.55	$409.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$832.48	$16.65
5942 Book Stores	$342.36	$6.85
5961 Catalog and Mail-Order Houses	$11,271.43	$225.44
5963 Direct Selling Establishments	$3,202.15	$64.04
5999 Miscellaneous Retail Stores, NEC	$19,984.16	$399.69
Other	$1,983.70	$39.67
Total for MAJOR GROUP 59	$37,616.28	$752.34
Total for DIVISION G	$257,443.14	$5,148.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$22,144.74	$442.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$12,127.92	$242.55
	Total for MAJOR GROUP 72	$12,127.92	$242.55
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$5,625.04	$112.50
7372 Prepackaged Software		$6,878.85	$137.58
7374 Computer Processing and Data Preparation and Processing Services		$660.04	$13.20
7389 Miscellaneous Business Services		$437.19	$8.74
Other		$9,776.75	$195.53
	Total for MAJOR GROUP 73	$23,377.87	$467.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,936.92	$498.74
Other		N/A	N/A
	Total for MAJOR GROUP 87	$26,846.92	$536.94
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$266.45	$5.33
	Total for MAJOR GROUP 89	$266.45	$5.33
	Total for DIVISION I	$103,372.38	$2,067.44

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

Returns Filed: May 2017

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,714.70	$54.29
C	Construction	$8,197.22	$163.94
D	Manufacturing	$24,238.29	$484.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,404.13	$1,848.09
F	Wholesale Trade	$86,643.68	$1,732.87
G	Retail Trade	$257,443.14	$5,148.87
H	Finance, Insurance, And Real Estate	$22,144.74	$442.89
I	Services	$103,372.38	$2,067.44
	Total for Bryant - General	$597,158.28	$11,943.16

Bryant Recap

A	Agriculture, Forestry, And Fishing	$2,714.70	$54.29
C	Construction	$8,197.22	$163.94
D	Manufacturing	$24,238.29	$484.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,404.13	$1,848.09
F	Wholesale Trade	$86,643.68	$1,732.87
G	Retail Trade	$257,443.14	$5,148.87
H	Finance, Insurance, And Real Estate	$22,144.74	$442.89
I	Services	$103,372.38	$2,067.44
	Total for Bryant	$597,158.28	$11,943.16

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$646.75	$12.94
Total for MAJOR GROUP 23	$646.75	$12.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,811.17	$36.22
Total for MAJOR GROUP 27	$1,811.17	$36.22
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$41,469.84	$829.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,873.62	$297.47
4813 Telephone Communications, Except Radiotelephone	$16,346.64	$326.93
4841 Cable and Other Pay Television Services	$12,912.00	$258.24
Other	$325.98	$6.52
Total for MAJOR GROUP 48	$44,458.24	$889.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,672.65	$1,253.45
Total for MAJOR GROUP 49	$62,672.65	$1,253.45
Total for DIVISION E	$108,158.08	$2,163.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,044.81	$160.90
Other	$5,110.61	$102.22
Total for MAJOR GROUP 50	$13,155.42	$263.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$959.25	$19.19
Total for MAJOR GROUP 51	$959.25	$19.19

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$14,114.67	$282.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$117,655.80	$2,353.12
Total for MAJOR GROUP 52	$117,655.80	$2,353.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,819.60	$76.39
Total for MAJOR GROUP 53	$3,819.60	$76.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,032.88	$1,480.66
5499 Miscellaneous Food Stores	$2,677.27	$53.59
Other	$282.00	$5.64
Total for MAJOR GROUP 54	$76,992.15	$1,539.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$535.27	$10.71
5651 Family Clothing Stores	$1,059.68	$21.19
Other	$252.50	$5.05
Total for MAJOR GROUP 56	$1,847.45	$36.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$568.27	$11.71
Total for MAJOR GROUP 57	$568.27	$11.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$138.97	$2.78
5943 Stationery Stores	$4,897.57	$97.95
5961 Catalog and Mail-Order Houses	$14,511.51	$290.23
5963 Direct Selling Establishments	$5,856.48	$117.13
5999 Miscellaneous Retail Stores, NEC	$4,423.66	$88.47
Other	$11,057.28	$221.15
Total for MAJOR GROUP 59	$40,885.47	$817.71
Total for DIVISION G	$339,968.97	$6,799.77
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$576.80	$11.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,136.18	$122.73
Total for MAJOR GROUP 72	$6,136.18	$122.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,139.92	$82.80
7389 Miscellaneous Business Services	$1,079.60	$21.59
Other	$4,641.40	$92.83

Buffalo - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$9,860.92	$197.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$31,767.67	$635.35
	Total for MAJOR GROUP 87	$31,767.67	$635.35
	Total for DIVISION I	$59,160.63	$1,183.22

Buffalo - General Recap

D	Manufacturing	$41,469.84	$829.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,158.08	$2,163.15
F	Wholesale Trade	$14,114.67	$282.31
G	Retail Trade	$339,968.97	$6,799.77
H	Finance, Insurance, And Real Estate	$576.80	$11.53
I	Services	$59,160.63	$1,183.22
	Other	$65,584.97	$1,311.70
	Total for Buffalo - General	$629,033.96	$12,581.08

Buffalo Recap

D	Manufacturing	$41,469.84	$829.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,158.08	$2,163.15
F	Wholesale Trade	$14,114.67	$282.31
G	Retail Trade	$339,968.97	$6,799.77
H	Finance, Insurance, And Real Estate	$576.80	$11.53
I	Services	$59,160.63	$1,183.22
	Other	$65,584.97	$1,311.70
	Total for Buffalo	$629,033.96	$12,581.08

	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.

Buffalo Chip - General

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$18,520.45	$370.41
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$2,424.65	$48.49
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$117,345.15	$2,346.90

Buffalo Chip - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,520.45	$370.41
G	Retail Trade	$2,424.65	$48.49
I	Services	$117,345.15	$2,346.90
	Other	$133.00	$2.66
	Total for Buffalo Chip - General	$138,423.25	$2,768.46

Buffalo Chip Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,520.45	$370.41
G	Retail Trade	$2,424.65	$48.49
I	Services	$117,345.15	$2,346.90
	Other	$133.00	$2.66
	Total for Buffalo Chip	$138,423.25	$2,768.46

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

Returns Filed: May 2017

	Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,164.32	$63.29
Total for MAJOR GROUP 17	$3,164.32	$63.29
Total for DIVISION C	$3,164.32	$63.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,237.96	$44.76
2759 Commercial Printing, NEC	$23.00	$0.46
Other	$1,741.17	$34.82
Total for MAJOR GROUP 27	$4,002.13	$80.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,584.79	$151.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,286.25	$105.72
Total for MAJOR GROUP 42	$5,286.25	$105.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,708.22	$754.16
4813 Telephone Communications, Except Radiotelephone	$39,006.06	$780.12
Other	$10,287.35	$205.75
Total for MAJOR GROUP 48	$87,001.63	$1,740.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,825.22	$2,636.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,270.80	$265.42
5045 Computers and Computer Peripheral Equipment and Software	$246.96	$4.94

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,404.55	$308.09
Total for MAJOR GROUP 50	$28,922.31	$578.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,104.00	$22.08
5141 Groceries, General Line	$2,566.01	$51.32
Other	$15,683.51	$313.68
Total for MAJOR GROUP 51	$19,353.52	$387.08
Total for DIVISION F	$48,275.83	$965.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,474.95	$749.51
5251 Hardware Stores	$36,170.04	$723.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,440.39	$1,488.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,537.58	$130.74
5399 Miscellaneous General Merchandise Stores	$1,405.76	$28.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,125.80	$202.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,854.43	$4,877.09
5499 Miscellaneous Food Stores	$2,597.02	$51.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,495.49	$4,929.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,891.19	$417.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,101.61	$862.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,074.53	$41.49
5632 Women’s Accessory and Specialty Stores	$415.00	$8.30
5651 Family Clothing Stores	$2,543.05	$50.86
5661 Shoe Stores	$804.01	$16.08
5699 Miscellaneous Apparel and Accessory Stores	$214.42	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,321.65	$126.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$843.00	$16.86
Other	$7,627.54	$152.56
Total for MAJOR GROUP 57	$8,470.54	$169.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$247.48	$4.95
5942 Book Stores	$977.74	$19.56
5943 Stationery Stores	$2,175.69	$43.51
5961 Catalog and Mail-Order Houses	$25,864.78	$517.30
5963 Direct Selling Establishments	$5,152.65	$103.07
5999 Miscellaneous Retail Stores, NEC	$242,485.83	$5,765.19
Other	$12,824.99	$256.50
Total for MAJOR GROUP 59	$289,729.16	$6,710.08
Total for DIVISION G	$715,755.77	$15,230.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$64,711.50	$1,294.23
	Total for MAJOR GROUP 64	$64,711.50	$1,294.23
MAJOR GROUP: 65	Real Estate		
Other		$4,148.12	$82.97
	Total for MAJOR GROUP 65	$4,148.12	$82.97
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$74,870.95	$1,497.43
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$10,395.68	$207.92
Other		$36,765.01	$735.30
	Total for MAJOR GROUP 72	$47,160.69	$943.22
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$2,657.10	$53.14
7359 Equipment Rental and Leasing, NEC		$842.50	$16.85
7371 Computer Programming Services		$15,680.74	$313.61
7372 Prepackaged Software		$11,895.77	$237.92
7379 Computer Related Services, NEC		$7,355.93	$147.11
7389 Miscellaneous Business Services		$3,108.93	$62.18
Other		$174,971.34	$3,499.43
	Total for MAJOR GROUP 73	$216,512.31	$4,330.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$49,110.09	$982.20
	Total for MAJOR GROUP 75	$49,110.09	$982.20
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$22,206.40	$444.13
	Total for MAJOR GROUP 76	$22,206.40	$444.13
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,354.19	$87.08
	Total for MAJOR GROUP 79	$4,354.19	$87.08
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$79,278.87	$1,594.44
Other		$811.55	$16.23

		Taxable	Tax Due
Burke - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$80,090.42	$1,610.67
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$446,437.11	$8,937.59
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$3,164.32	$63.29
D	Manufacturing	$7,584.79	$151.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,825.22	$2,636.50
F	Wholesale Trade	$48,275.83	$965.53
G	Retail Trade	$715,755.77	$15,230.62
H	Finance, Insurance, And Real Estate	$74,870.95	$1,497.43
I	Services	$446,437.11	$8,937.59
	Other	$42,879.15	$857.59
	Total for Burke - General	$1,470,793.14	$30,340.25

Burke Recap

C	Construction	$3,164.32	$63.29
D	Manufacturing	$7,584.79	$151.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,825.22	$2,636.50
F	Wholesale Trade	$48,275.83	$965.53
G	Retail Trade	$715,755.77	$15,230.62
H	Finance, Insurance, And Real Estate	$74,870.95	$1,497.43
I	Services	$446,437.11	$8,937.59
	Other	$42,879.15	$857.59
	Total for Burke	$1,470,793.14	$30,340.25

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Camp Crook - General

	Taxable	Tax Due
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: 27 Printing, Publishing, And Allied Industries		
Other	$244.07	$2.44
Total for MAJOR GROUP 27	$244.07	$2.44
Total for DIVISION D	$244.07	$2.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,434.24	$24.34
Other	$3,459.00	$34.59
Total for MAJOR GROUP 48	$5,893.24	$58.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,566.77	$125.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,902.09	$19.02
Total for MAJOR GROUP 50	$1,902.09	$19.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,933.09	$19.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$649.82	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$731.82	$7.32
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$519.88	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$811.77	$8.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,910.21	$29.10
5963 Direct Selling Establishments	$961.00	$9.61
5999 Miscellaneous Retail Stores, NEC	$609.65	$6.10

		Taxable	Tax Due
Camp Crook - General *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,975.86	$49.76
	Total for DIVISION G	$33,829.79	$338.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$687.00	$6.87
	Total for MAJOR GROUP 73	$687.00	$6.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,297.00	$112.97

Camp Crook - General Recap

D	Manufacturing	$244.07	$2.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,566.77	$125.67
F	Wholesale Trade	$1,933.09	$19.33
G	Retail Trade	$33,829.79	$338.30
I	Services	$11,297.00	$112.97
	Other	$146.00	$1.46
	Total for Camp Crook - General	$60,016.72	$600.17

Camp Crook Recap

D	Manufacturing	$244.07	$2.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,566.77	$125.67
F	Wholesale Trade	$1,933.09	$19.33
G	Retail Trade	$33,829.79	$338.30
I	Services	$11,297.00	$112.97
	Other	$146.00	$1.46
	Total for Camp Crook	$60,016.72	$600.17

	Taxable	Tax Due

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$852.74	$17.05
Total for MAJOR GROUP 07	$852.74	$17.05
Total for DIVISION A	$950.74	$19.01
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,720.72	$154.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,405.55	$48.11
2721 Periodicals: Publishing, or Publishing and Printing	$219.20	$4.38
2741 Miscellaneous Publishing	$12.53	$0.25
Other	$1,238.54	$24.77
Total for MAJOR GROUP 27	$3,875.82	$77.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,467.58	$309.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,133.58	$122.66
Total for MAJOR GROUP 42	$6,133.58	$122.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,367.60	$507.35
4813 Telephone Communications, Except Radiotelephone	$32,252.50	$645.05
4841 Cable and Other Pay Television Services	$12,096.00	$241.92
4899 Communications Services, NEC	$750.70	$15.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,561.80	$1,411.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,621.92	$992.44

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$49,621.92	$992.44
Total for DIVISION E	$126,317.30	$2,526.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$839.69	$16.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$833.85	$16.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,753.00	$815.06
Other	$9,706.40	$194.13
Total for MAJOR GROUP 50	$52,132.94	$1,042.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,047.35	$20.94
Other	$14,507.79	$290.15
Total for MAJOR GROUP 51	$15,555.14	$311.09
Total for DIVISION F	$67,688.08	$1,353.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,812.87	$296.26
5251 Hardware Stores	$1,172.22	$23.45
Total for MAJOR GROUP 52	$15,985.09	$319.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,134.26	$62.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,595.03	$51.91
MAJOR GROUP: 54 Food Stores		
Other	$125,685.22	$2,513.70
Total for MAJOR GROUP 54	$125,685.22	$2,513.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,713.76	$54.28
Other	$4,710.62	$94.21
Total for MAJOR GROUP 55	$7,424.38	$148.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.19	$10.77
5632 Women’s Accessory and Specialty Stores	$630.00	$12.60
5651 Family Clothing Stores	$1,257.22	$25.15
5661 Shoe Stores	$610.98	$12.22
Other	$414.99	$8.30
Total for MAJOR GROUP 56	$3,451.38	$69.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,161.00	$23.22
5722 Household Appliance Stores	$740.92	$14.82
5734 Computer and Computer Software Stores	$220.00	$4.40
5736 Musical Instruments Stores	$139.96	$2.80
Other	$1,306.16	$26.12
Total for MAJOR GROUP 57	$3,568.04	$71.36
MAJOR GROUP: 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	$2,111.10	$42.22
5943 Stationery Stores	$981.32	$19.63
5961 Catalog and Mail-Order Houses	$14,005.98	$280.12
5963 Direct Selling Establishments	$5,392.90	$107.87
5999 Miscellaneous Retail Stores, NEC	$5,249.00	$104.99
Other	$1,464.03	$29.29
Total for MAJOR GROUP 59	$29,204.33	$584.12

Canistota - General ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$206,076.23	$4,121.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,952.68	$39.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,220.15	$924.40
Total for MAJOR GROUP 70	$46,220.15	$924.40
MAJOR GROUP: 72 Personal Services		
Other	$4,036.06	$80.73
Total for MAJOR GROUP 72	$4,036.06	$80.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$762.50	$15.25
7359 Equipment Rental and Leasing, NEC	$3,511.97	$70.24
7372 Prepackaged Software	$4,138.77	$82.78
7379 Computer Related Services, NEC	$836.87	$16.74
Other	$3,888.02	$77.76
Total for MAJOR GROUP 73	$13,138.13	$262.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,831.73	$196.64
Other	$108.05	$2.16
Total for MAJOR GROUP 75	$9,939.78	$198.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,026.32	$180.52
Other		$3,061.20	$61.22
	Total for MAJOR GROUP 87	$12,087.52	$241.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$122,659.03	$2,453.19

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$950.74	$19.01
C	Construction	$7,720.72	$154.41
D	Manufacturing	$15,467.58	$309.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,317.30	$2,526.33
F	Wholesale Trade	$67,688.08	$1,353.75
G	Retail Trade	$206,076.23	$4,121.59
H	Finance, Insurance, And Real Estate	$1,952.68	$39.06
I	Services	$122,659.03	$2,453.19
	Total for Canistota - General	$548,832.36	$10,976.69

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$22,564.91	$225.65
	Total for MAJOR GROUP 70	$22,564.91	$225.65
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$22,756.77	$227.57

Canistota - Gross Receipts Recap

I	Services	$22,756.77	$227.57
	Other	$37,487.49	$374.88
	Total for Canistota - Gross Receipts	$60,244.26	$602.45

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

Returns Filed: May 2017

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$950.74	$19.01
C	Construction	$7,720.72	$154.41
D	Manufacturing	$15,467.58	$309.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,317.30	$2,526.33
F	Wholesale Trade	$67,688.08	$1,353.75
G	Retail Trade	$206,076.23	$4,121.59
H	Finance, Insurance, And Real Estate	$1,952.68	$39.06
I	Services	$145,415.80	$2,680.76
	Other	$37,487.49	$374.88
	Total for Canistota	$609,076.62	$11,579.14

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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$496.33	$9.68
Total for MAJOR GROUP 27	$496.33	$9.68
Total for DIVISION D	$496.33	$9.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,935.76	$57.25
4813 Telephone Communications, Except Radiotelephone	$5,996.92	$116.94
Other	$1,616.40	$31.52
Total for MAJOR GROUP 48	$10,549.08	$205.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,750.51	$385.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$706.11	$13.77
Total for MAJOR GROUP 50	$706.11	$13.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$595.90	$11.61
Total for MAJOR GROUP 51	$595.90	$11.61
Total for DIVISION F	$1,302.01	$25.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$202.98	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$264.41	$5.16
MAJOR GROUP: 54 Food Stores		
Other	$549.19	$10.71
Total for MAJOR GROUP 54	$549.19	$10.71
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	$449.06	$8.75
5651 Family Clothing Stores	$377.27	$7.35
5661 Shoe Stores	$176.07	$3.43

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,039.32	$20.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,619.00	$70.57
	Total for MAJOR GROUP 57	$3,619.00	$70.57
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,567.04	$30.54
5963 Direct Selling Establishments		$1,574.66	$30.70
5999 Miscellaneous Retail Stores, NEC		$5,274.76	$102.86
Other		$1,717.35	$33.49
	Total for MAJOR GROUP 59	$10,133.81	$197.59
	Total for DIVISION G	$76,672.14	$1,495.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	($436.12)	($8.50)
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$181.03	$3.53
7389 Miscellaneous Business Services		$910.29	$17.75
Other		$746.16	$14.55
	Total for MAJOR GROUP 73	$1,837.48	$35.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,037.05	$20.22
	Total for MAJOR GROUP 87	$1,037.05	$20.22
	Total for DIVISION I	$3,761.46	$73.34

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

Returns Filed: May 2017

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$496.33	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,750.51	$385.14
F	Wholesale Trade	$1,302.01	$25.38
G	Retail Trade	$76,672.14	$1,495.08
H	Finance, Insurance, And Real Estate	($436.12)	($8.50)
I	Services	$3,761.46	$73.34
	Other	$2,002.29	$39.04
	Total for Canova - General	$103,548.62	$2,019.16

Canova Recap

D	Manufacturing	$496.33	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,750.51	$385.14
F	Wholesale Trade	$1,302.01	$25.38
G	Retail Trade	$76,672.14	$1,495.08
H	Finance, Insurance, And Real Estate	($436.12)	($8.50)
I	Services	$3,761.46	$73.34
	Other	$2,002.29	$39.04
	Total for Canova	$103,548.62	$2,019.16

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,516.82	$250.34
0783 Ornamental Shrub and Tree Services	$5,487.53	$109.75
Other	$47,693.30	$953.86
Total for MAJOR GROUP 07	$65,697.65	$1,313.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$66,597.65	$1,331.95
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	$8,581.48	$171.63
Total for MAJOR GROUP 15	$8,581.48	$171.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,546.07	$130.91
1752 Floor Laying and Other Floor Work, NEC	$8,476.51	$169.53
Other	$2,888.69	$57.78
Total for MAJOR GROUP 17	$17,911.27	$358.22
Total for DIVISION C	$27,992.75	$559.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,125.20	$22.50
Total for MAJOR GROUP 20	$1,125.20	$22.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,057.03	$21.14
Total for MAJOR GROUP 23	$1,057.03	$21.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,340.13	$186.79
2731 Books: Publishing, or Publishing and Printing	$7,658.35	$153.16
2741 Miscellaneous Publishing	$693.59	$13.87
2752 Commercial Printing, Lithographic	$2,108.19	$42.16
2754 Commercial Printing, Gravure	$119.22	$2.38
2759 Commercial Printing, NEC	$1,713.50	$34.27
2771 Greeting Cards	$458.37	$9.17
Other	$898.00	$17.96
Total for MAJOR GROUP 27	$22,989.35	$459.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,348.70	$86.97
Total for MAJOR GROUP 28	$4,348.70	$86.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,200.22	$164.00

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$8,200.22	$164.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,789.67	$435.80
Total for MAJOR GROUP 36	$21,789.67	$435.80
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$78,976.64	$1,579.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,026.85	$480.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,116.85	$482.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,684.08	$3,253.69
4813 Telephone Communications, Except Radiotelephone	$27,080.52	$541.61
4841 Cable and Other Pay Television Services	$176,232.36	$3,524.65
4899 Communications Services, NEC	$3,470.28	$69.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$369,925.74	$7,398.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$894.00	$17.88
Other	$298,700.55	$5,974.01
Total for MAJOR GROUP 49	$299,594.55	$5,991.89
Total for DIVISION E	$693,657.14	$13,873.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$24,306.28	$486.13
5044 Office Equipment	$12,491.46	$249.82
5045 Computers and Computer Peripheral Equipment and Software	$4,055.49	$81.17
5046 Commercial Equipment, NEC	$14,488.14	$289.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,192.52	$183.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,108.55	$362.17
5074 Plumbing and Heating Equipment and Supplies	$211,214.00	$4,224.28
5082 Construction and Mining Machinery and Equipment	$27,953.34	$559.07
5084 Industrial Machinery and Equipment	$8,814.43	$176.29
5087 Service Establishment Equipment and Supplies	$11,731.75	$234.64
Other	$7,451.20	$149.03
Total for MAJOR GROUP 50	$349,807.16	$6,996.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,383.04	$67.66
5141 Groceries, General Line	$14,398.51	$287.97
Other	$30,515.86	$610.31
Total for MAJOR GROUP 51	$48,297.41	$965.94
Total for DIVISION F	$398,104.57	$7,962.17
DIVISION: G Retail Trade		

Canton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,939.21	$758.78
5251 Hardware Stores	$21,051.12	$421.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,662.45	$73.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,871.93	$1,257.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,658.87	$313.18
5399 Miscellaneous General Merchandise Stores	$191,893.25	$3,837.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$351,911.64	$7,038.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,323.85	$10,746.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$569.00	$11.38
5499 Miscellaneous Food Stores	$7,837.87	$156.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$583,829.55	$11,676.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,272.50	$525.45
Other	$175,042.51	$3,500.85
Total for MAJOR GROUP 55	$201,315.01	$4,026.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$865.50	$17.31
5621 Women's Clothing Stores	$2,379.40	$47.60
5632 Women’s Accessory and Specialty Stores	$4,165.62	$83.31
5641 Children's and Infants’ Wear Stores	$1,008.61	$20.17
5651 Family Clothing Stores	$9,986.61	$199.74
5661 Shoe Stores	$1,406.83	$28.14
5699 Miscellaneous Apparel and Accessory Stores	$2,744.49	$54.89
Total for MAJOR GROUP 56	$22,557.06	$451.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,179.81	$423.60
5713 Floor Coverings Stores	$11,984.11	$239.68
5719 Miscellaneous Homefurnishings Stores	$3,546.50	$70.93
5722 Household Appliance Stores	$4,625.85	$92.52
5731 Radio, Television, and Consumer Electronics Stores	$4,544.64	$90.89
5734 Computer and Computer Software Stores	$2,177.50	$43.55
5736 Musical Instruments Stores	$346.65	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$48,985.52	$979.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$270,946.00	$5,418.92
5813 Drinking Places	$102,514.66	$2,050.29
Total for MAJOR GROUP 58	$373,460.66	$7,469.21
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$10,347.59	$206.95
5941 Sporting Goods Stores and Bicycle Shops	$7,365.69	$147.32
5942 Book Stores	$771.60	$15.44
5943 Stationery Stores	$3,002.81	$60.06
5944 Jewelry Stores	$5,319.32	$106.39
5945 Hobby, Toy, and Game Stores	$343.54	$6.88
5947 Gift, Novelty, and Souvenir Shops	$12,683.15	$253.67
5961 Catalog and Mail-Order Houses	$47,360.33	$947.22
5962 Automatic Merchandise Machine Operators	$5,499.28	$109.99
5963 Direct Selling Establishments	$21,211.81	$424.24
5999 Miscellaneous Retail Stores, NEC	$67,662.81	$1,361.17
Other	$18,372.24	$367.44
Total for MAJOR GROUP 59	$199,940.17	$4,006.77

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,844,871.54	$36,905.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$23,724.73	$474.50
Total for MAJOR GROUP 60	$23,724.73	$474.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	($2.04)	($0.04)
Other	N/A	N/A
Total for MAJOR GROUP 63	$414.66	$8.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,296.14	$25.92
Total for MAJOR GROUP 64	$1,296.14	$25.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,971.63	$619.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,176.29	$943.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$73,677.90	$1,473.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,108.20	$102.16
7218 Industrial Launderers	$2,650.32	$53.00
7221 Photographic Studios, Portrait	$14,762.07	$295.24
7231 Beauty Shops	$33,913.16	$678.26
7299 Miscellaneous Personal Services, NEC	$2,979.77	$59.59
Other	$33,546.80	$670.94
Total for MAJOR GROUP 72	$92,960.32	$1,859.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,178.24	$123.57
7349 Building Cleaning and Maintenance Services, NEC	$13,886.93	$277.74
7353 Heavy Construction Equipment Rental and Leasing	$2,956.00	$59.12
7359 Equipment Rental and Leasing, NEC	$10,771.30	$215.44
7371 Computer Programming Services	$2,255.25	$45.11
7372 Prepackaged Software	$19,010.68	$380.21
7373 Computer Integrated Systems Design	$11,070.69	$221.41
7374 Computer Processing and Data Preparation and Processing Services	$2,324.88	$46.50
7377 Computer Rental and Leasing	$4,631.15	$92.62
7378 Computer Maintenance and Repair	$3,736.40	$74.73
7379 Computer Related Services, NEC	$4,689.94	$93.80
7382 Security Systems Services	$885.66	$17.71
7389 Miscellaneous Business Services	$8,806.16	$176.13
Other	$22,392.85	$447.85
Total for MAJOR GROUP 73	$113,596.13	$2,271.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$100,361.21	$2,007.21
Other	$34,125.84	$682.52

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$134,487.05	$2,689.73
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$1,674.45	$33.49
7699 Repair Shops and Related Services, NEC		$119,829.31	$2,396.59
Other		N/A	N/A
	Total for MAJOR GROUP 76	$132,687.27	$2,653.75
MAJOR GROUP: 78	Motion Pictures		
Other		$7,778.16	$155.56
	Total for MAJOR GROUP 78	$7,778.16	$155.56
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$11,508.27	$230.16
	Total for MAJOR GROUP 79	$11,508.27	$230.16
MAJOR GROUP: 80	Health Services		
Other		$37,036.18	$740.72
	Total for MAJOR GROUP 80	$37,036.18	$740.72
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$286.98	$5.74
	Total for MAJOR GROUP 86	$286.98	$5.74
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$22,924.12	$458.48
8713 Surveying Services		$2,082.00	$41.64
8721 Accounting, Auditing, and Bookkeeping Services		$105,988.18	$2,119.76
8734 Testing Laboratories		$1,510.82	$30.22
Other		$8,159.75	$163.21
	Total for MAJOR GROUP 87	$140,664.87	$2,813.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$763,163.89	$15,263.27

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$66,597.65	$1,331.95
C	Construction	$27,992.75	$559.85
D	Manufacturing	$78,976.64	$1,579.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$693,657.14	$13,873.16
F	Wholesale Trade	$398,104.57	$7,962.17
G	Retail Trade	$1,844,871.54	$36,905.44
H	Finance, Insurance, And Real Estate	$73,677.90	$1,473.56
I	Services	$763,163.89	$15,263.27
	Other	$591.00	$11.82
	Total for Canton - General	$3,947,633.08	$78,960.72

Canton - Gross Receipts

DIVISION: G Retail Trade

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

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$270,544.15	$2,705.44
5813 Drinking Places		$86,838.04	$868.38
	Total for MAJOR GROUP 58	$357,382.19	$3,573.82
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$9,343.18	$93.43
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,703.18	$97.03
	Total for DIVISION G	$478,809.43	$4,788.09
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$18,898.27	$188.99

Canton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$478,809.43	$4,788.09
I	Services	$18,898.27	$188.99
	Total for Canton - Gross Receipts	$497,707.70	$4,977.08

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

Returns Filed: May 2017

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,597.65	$1,331.95
C	Construction	$27,992.75	$559.85
D	Manufacturing	$78,976.64	$1,579.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$693,657.14	$13,873.16
F	Wholesale Trade	$398,104.57	$7,962.17
G	Retail Trade	$2,323,680.97	$41,693.53
H	Finance, Insurance, And Real Estate	$73,677.90	$1,473.56
I	Services	$782,062.16	$15,452.26
	Other	$591.00	$11.82
	Total for Canton	$4,445,340.78	$83,937.80

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.

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$467.56	$9.34
Total for MAJOR GROUP 27	$467.56	$9.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,374.82	$207.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,769.62	$95.39
4813 Telephone Communications, Except Radiotelephone	$9,289.00	$185.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,468.62	$289.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,763.12	$535.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,441.32	$248.82
Total for MAJOR GROUP 50	$12,441.32	$248.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,581.21	$311.62
Total for MAJOR GROUP 51	$15,581.21	$311.62
Total for DIVISION F	$28,022.53	$560.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$620.44	$12.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$868.69	$17.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$802.95	$16.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,339.21	$26.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$333.47	$6.67
Other	$725.38	$14.51
Total for MAJOR GROUP 56	$1,058.85	$21.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,720.72	$74.41
Total for MAJOR GROUP 57	$3,720.72	$74.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,826.67	$76.54
5963 Direct Selling Establishments	$1,436.75	$28.74
5999 Miscellaneous Retail Stores, NEC	$766.29	$15.33

Carthage - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$5,152.04	$103.05
		Total for MAJOR GROUP 59	$11,181.75	$223.66
		Total for DIVISION G	$18,686.25	$373.76
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP: 72	Personal Services			
Other			$1,040.30	$20.81
		Total for MAJOR GROUP 72	$1,040.30	$20.81
MAJOR GROUP: 73	Business Services			
Other			$5,888.71	$117.78
		Total for MAJOR GROUP 73	$5,888.71	$117.78
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,840.59	$156.82

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,374.82	$207.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,763.12	$535.26
F	Wholesale Trade	$28,022.53	$560.44
G	Retail Trade	$18,686.25	$373.76
I	Services	$7,840.59	$156.82
	Other	$45.00	$0.90
	Total for Carthage - General	$91,732.31	$1,834.67

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$10,374.82	$207.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,763.12	$535.26
F	Wholesale Trade	$28,022.53	$560.44
G	Retail Trade	$18,686.25	$373.76
I	Services	$7,840.59	$156.82
	Other	$45.00	$0.90
	Total for Carthage	$91,732.31	$1,834.67

	Taxable	Tax Due

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,088.76	$61.78
Other	$1,954.52	$39.09
Total for MAJOR GROUP 17	$5,043.28	$100.87
Total for DIVISION C	$5,043.28	$100.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,707.94	$154.16
Total for MAJOR GROUP 20	$7,707.94	$154.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,364.08	$47.28
Other	$1,383.42	$27.67
Total for MAJOR GROUP 27	$3,747.50	$74.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,766.55	$35.34
Total for MAJOR GROUP 35	$1,766.55	$35.34
Total for DIVISION D	$21,340.07	$426.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,293.52	$305.87
4813 Telephone Communications, Except Radiotelephone	$48,550.68	$971.01
4841 Cable and Other Pay Television Services	$17,077.22	$341.54
4899 Communications Services, NEC	$156.93	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,163.35	$1,623.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,559.57	$1,111.19
Total for MAJOR GROUP 49	$55,559.57	$1,111.19
Total for DIVISION E	$144,692.67	$2,893.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,144.58	$62.89
5045 Computers and Computer Peripheral Equipment and Software	$504.77	$10.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91.65	$1.83

	Taxable	Tax Due
Castlewood - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$39,462.15	$789.24
Other	$17,367.20	$347.34
Total for MAJOR GROUP 50	$60,570.35	$1,211.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$272,235.22	$6,350.95
Total for MAJOR GROUP 51	$272,235.22	$6,350.95
Total for DIVISION F	$332,805.57	$7,562.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,720.78	$454.42
Other	$3,128.63	$62.57
Total for MAJOR GROUP 52	$25,849.41	$516.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,903.21	$58.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,146.91	$82.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,101.42	$1,382.03
5499 Miscellaneous Food Stores	$2,095.64	$47.49
Total for MAJOR GROUP 54	$71,197.06	$1,429.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$430.59	$8.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,299.28	$265.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.74	$18.40
5632 Women’s Accessory and Specialty Stores	$452.51	$9.05
5651 Family Clothing Stores	$1,578.54	$31.57
5661 Shoe Stores	$1,159.06	$23.18
Other	$602.50	$12.05
Total for MAJOR GROUP 56	$4,712.35	$94.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$262.23	$5.25
Other	$15,125.90	$302.53
Total for MAJOR GROUP 57	$15,388.13	$307.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$905.25	$18.11
5943 Stationery Stores	$4,163.05	$83.26
5947 Gift, Novelty, and Souvenir Shops	$413.60	$8.27
5961 Catalog and Mail-Order Houses	$12,857.23	$257.14
5963 Direct Selling Establishments	$8,245.85	$164.91
5999 Miscellaneous Retail Stores, NEC	$10,039.48	$200.80
Other	$1,097.68	$21.96
Total for MAJOR GROUP 59	$37,722.14	$754.45
Total for DIVISION G	$196,985.18	$3,945.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$395.00	$7.90
Total for MAJOR GROUP 60	$395.00	$7.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,460.42	$69.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,276.55	$65.53
	Total for MAJOR GROUP 72	$3,276.55	$65.53
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,201.71	$24.03
7371 Computer Programming Services		$450.67	$9.01
7372 Prepackaged Software		$3,963.81	$79.28
7389 Miscellaneous Business Services		$367.19	$7.35
Other		$15,063.73	$301.27
	Total for MAJOR GROUP 73	$21,047.11	$420.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,630.99	$192.62
	Total for MAJOR GROUP 75	$9,630.99	$192.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,286.25	$25.73
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,420.95	$48.42
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$22,157.69	$443.16
	Total for MAJOR GROUP 79	$22,157.69	$443.16
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,944.96	$218.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,049.46	$220.99
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$75,038.73	$1,500.78

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

Returns Filed: May 2017

Castlewood - General Recap

		Taxable	Tax Due
C	Construction	$5,043.28	$100.87
D	Manufacturing	$21,340.07	$426.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,692.67	$2,893.85
F	Wholesale Trade	$332,805.57	$7,562.34
G	Retail Trade	$196,985.18	$3,945.31
H	Finance, Insurance, And Real Estate	$3,460.42	$69.21
I	Services	$75,038.73	$1,500.78
	Other	$295.00	$5.90
	Total for Castlewood - General	$779,660.92	$16,505.07

Castlewood Recap

C	Construction	$5,043.28	$100.87
D	Manufacturing	$21,340.07	$426.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,692.67	$2,893.85
F	Wholesale Trade	$332,805.57	$7,562.34
G	Retail Trade	$196,985.18	$3,945.31
H	Finance, Insurance, And Real Estate	$3,460.42	$69.21
I	Services	$75,038.73	$1,500.78
	Other	$295.00	$5.90
	Total for Castlewood	$779,660.92	$16,505.07

ITEMS OF NOTE:

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

Cavour - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2759 Commercial Printing, NEC		$235.00	$4.70
Other		$632.50	$12.65
	Total for MAJOR GROUP 27	$867.50	$17.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$8,681.98	$173.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,575.08	$31.50
4813 Telephone Communications, Except Radiotelephone		$1,781.50	$35.63
Other		$5,557.12	$111.14
	Total for MAJOR GROUP 48	$8,913.70	$178.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,501.74	$390.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$16,476.08	$329.51
	Total for MAJOR GROUP 50	$16,476.08	$329.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$16,483.08	$329.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$388.04	$7.76
	Total for MAJOR GROUP 52	$388.04	$7.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$319.08	$6.37
	Total for MAJOR GROUP 53	$319.08	$6.37
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$216.62	$4.33
Other		N/A	N/A

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 56	$312.24	$6.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,508.72	$30.18
5963 Direct Selling Establishments		$530.20	$10.60
5999 Miscellaneous Retail Stores, NEC		$5,980.95	$119.62
Other		$1,994.44	$39.90
	Total for MAJOR GROUP 59	$10,014.31	$200.30
	Total for DIVISION G	$44,576.89	$891.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,604.80	$72.10
	Total for MAJOR GROUP 72	$3,604.80	$72.10
MAJOR GROUP: 73	Business Services		
Other		$4,958.11	$99.17
	Total for MAJOR GROUP 73	$4,958.11	$99.17
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,555.96	$191.13

Cavour - General Recap

D	Manufacturing	$8,681.98	$173.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,501.74	$390.03
F	Wholesale Trade	$16,483.08	$329.65
G	Retail Trade	$44,576.89	$891.53
I	Services	$9,555.96	$191.13
	Other	$3,592.68	$71.85
	Total for Cavour - General	$102,392.33	$2,047.83

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

Returns Filed: May 2017

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$8,681.98	$173.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,501.74	$390.03
F	Wholesale Trade	$16,483.08	$329.65
G	Retail Trade	$44,576.89	$891.53
I	Services	$9,555.96	$191.13
	Other	$3,592.68	$71.85
	Total for Cavour	$102,392.33	$2,047.83

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,298.66	$145.97
Total for MAJOR GROUP 17	$7,298.66	$145.97
Total for DIVISION C	$7,298.66	$145.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$185.30	$3.71
Total for MAJOR GROUP 20	$185.30	$3.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,433.55	$48.67
2731 Books: Publishing, or Publishing and Printing	$274.55	$5.49
2759 Commercial Printing, NEC	$398.50	$7.97
Other	$468.26	$9.37
Total for MAJOR GROUP 27	$3,574.86	$71.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$182.60	$3.65
Total for MAJOR GROUP 28	$182.60	$3.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,553.95	$111.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,640.15	$152.81
Total for MAJOR GROUP 42	$7,640.15	$152.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,288.50	$685.77
4813 Telephone Communications, Except Radiotelephone	$14,164.62	$283.29
4841 Cable and Other Pay Television Services	$34,348.12	$686.96
4899 Communications Services, NEC	$799.53	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,791.27	$1,675.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,451.00	$1,269.02
Total for MAJOR GROUP 49	$63,451.00	$1,269.02
Total for DIVISION E	$154,882.42	$3,097.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,205.04	$44.11
5045 Computers and Computer Peripheral Equipment and Software	$824.33	$16.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,547.90	$50.96
5074 Plumbing and Heating Equipment and Supplies	$1,127.04	$22.54
Other	$27,145.68	$542.92

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$33,849.99	$677.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,554.23	$111.08
Total for MAJOR GROUP 51	$5,554.23	$111.08
Total for DIVISION F	$39,404.22	$788.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,876.08	$457.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,596.09	$491.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,858.25	$37.17
5399 Miscellaneous General Merchandise Stores	$27,030.86	$540.62
Total for MAJOR GROUP 53	$28,889.11	$577.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,158.47	$3,063.17
5499 Miscellaneous Food Stores	$3,418.93	$68.38
Other	$17,724.76	$354.50
Total for MAJOR GROUP 54	$174,302.16	$3,486.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,209.41	$404.19
Total for MAJOR GROUP 55	$20,209.41	$404.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,044.95	$40.90
5632 Women’s Accessory and Specialty Stores	$641.00	$12.82
5651 Family Clothing Stores	$3,057.22	$61.15
5661 Shoe Stores	$520.54	$10.41
Other	$247.27	$4.95
Total for MAJOR GROUP 56	$6,510.98	$130.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,469.00	$29.38
5731 Radio, Television, and Consumer Electronics Stores	$93.00	$1.86
5734 Computer and Computer Software Stores	$3,674.11	$73.48
Other	$5,375.96	$107.52
Total for MAJOR GROUP 57	$10,612.07	$212.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,308.00	$26.16
5942 Book Stores	$344.70	$6.90
5943 Stationery Stores	$550.28	$11.01
5961 Catalog and Mail-Order Houses	$19,949.14	$399.00
5963 Direct Selling Establishments	$10,346.59	$206.93
5999 Miscellaneous Retail Stores, NEC	$41,146.20	$1,054.05
Other	$10,395.63	$207.92
Total for MAJOR GROUP 59	$84,040.54	$1,911.97
Total for DIVISION G	$361,635.34	$7,463.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,449.76	$69.00
Total for MAJOR GROUP 60	$3,449.76	$69.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,575.48	$51.51
Total for MAJOR GROUP 61	$2,575.48	$51.51

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$6,811.93	$136.25
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$4,725.14	$94.50
Other		$2,150.04	$43.00
	Total for MAJOR GROUP 72	$6,875.18	$137.50
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,236.18	$24.72
7349 Building Cleaning and Maintenance Services, NEC		$2,351.20	$47.02
7359 Equipment Rental and Leasing, NEC		$683.37	$13.67
7371 Computer Programming Services		$1,337.54	$26.75
7372 Prepackaged Software		$14,486.45	$289.73
7374 Computer Processing and Data Preparation and Processing Services		$210.58	$4.21
7379 Computer Related Services, NEC		$5,289.30	$105.79
7389 Miscellaneous Business Services		$3,326.83	$66.54
Other		$7,358.48	$147.17
	Total for MAJOR GROUP 73	$36,279.93	$725.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$1,034.31	$20.69
	Total for MAJOR GROUP 75	$1,034.31	$20.69
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$228.98	$4.58
	Total for MAJOR GROUP 86	$228.98	$4.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,166.06	$163.33
Other		$6,172.68	$123.45
	Total for MAJOR GROUP 87	$14,338.74	$286.78
	Total for DIVISION I	$65,329.68	$1,306.60

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$7,298.66	$145.97
D	Manufacturing	$5,553.95	$111.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,882.42	$3,097.65
F	Wholesale Trade	$39,404.22	$788.10
G	Retail Trade	$361,635.34	$7,463.89
H	Finance, Insurance, And Real Estate	$6,811.93	$136.25
I	Services	$65,329.68	$1,306.60
	Other	$2,312.79	$46.26
	Total for Centerville - General	$643,228.99	$13,095.80

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$38,692.15	$386.92

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$38,692.15	$386.92
	Other	$1.04	$0.01
	Total for Centerville - Gross Receipts	$38,693.19	$386.93

Centerville Recap

C	Construction	$7,298.66	$145.97
D	Manufacturing	$5,553.95	$111.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,882.42	$3,097.65
F	Wholesale Trade	$39,404.22	$788.10
G	Retail Trade	$400,327.49	$7,850.81
H	Finance, Insurance, And Real Estate	$6,811.93	$136.25
I	Services	$65,329.68	$1,306.60
	Other	$2,313.83	$46.27
	Total for Centerville	$681,922.18	$13,482.73

	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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$402.37	$8.05
Total for MAJOR GROUP 27	$402.37	$8.05
Total for DIVISION D	$402.37	$8.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,435.50	$68.71
4813 Telephone Communications, Except Radiotelephone	$210.07	$4.20
4841 Cable and Other Pay Television Services	$9,294.03	$185.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,261.27	$265.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,620.55	$572.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,060.80	$41.22
Total for MAJOR GROUP 50	$2,060.80	$41.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$135.50	$2.71
Total for MAJOR GROUP 51	$135.50	$2.71
Total for DIVISION F	$2,196.30	$43.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,041.54	$40.83
Total for MAJOR GROUP 53	$2,041.54	$40.83
MAJOR GROUP: 54 Food Stores		
Other	$38,901.98	$778.04
Total for MAJOR GROUP 54	$38,901.98	$778.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,122.46	$22.45
Other	$948.19	$18.96
Total for MAJOR GROUP 59	$2,070.65	$41.41
Total for DIVISION G	$139,773.26	$2,795.46

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$778.15	$15.56
7389 Miscellaneous Business Services		$1,781.45	$35.63
Other		$1,750.89	$35.01
	Total for MAJOR GROUP 73	$4,310.49	$86.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$26,611.79	$532.24
	Total for MAJOR GROUP 75	$26,611.79	$532.24
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$33,639.03	$672.78

Central City - General Recap

D	Manufacturing	$402.37	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,620.55	$572.41
F	Wholesale Trade	$2,196.30	$43.93
G	Retail Trade	$139,773.26	$2,795.46
I	Services	$33,639.03	$672.78
	Other	$134.69	$2.69
	Total for Central City - General	$204,766.20	$4,095.32

Central City Recap

D	Manufacturing	$402.37	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,620.55	$572.41
F	Wholesale Trade	$2,196.30	$43.93
G	Retail Trade	$139,773.26	$2,795.46
I	Services	$33,639.03	$672.78
	Other	$134.69	$2.69
	Total for Central City	$204,766.20	$4,095.32

	Taxable	Tax Due

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,972.89	$199.46
Other	$98,723.64	$1,974.47
Total for MAJOR GROUP 07	$108,696.53	$2,173.93
Total for DIVISION A	$108,696.53	$2,173.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,975.29	$339.51
1731 Electrical Work	$5,318.21	$106.37
1799 Special Trade Contractors, NEC	$9,061.03	$181.22
Other	$112,026.64	$2,240.55
Total for MAJOR GROUP 17	$143,381.17	$2,867.65
Total for DIVISION C	$143,944.05	$2,878.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,165.08	$23.30
Total for MAJOR GROUP 23	$1,165.08	$23.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,207.86	$104.16
2721 Periodicals: Publishing, or Publishing and Printing	$184.50	$3.69
2731 Books: Publishing, or Publishing and Printing	$157.60	$3.15
2752 Commercial Printing, Lithographic	$21,102.84	$422.06
2759 Commercial Printing, NEC	$2,028.05	$40.56
Other	$565.40	$11.31
Total for MAJOR GROUP 27	$29,246.25	$584.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,266.50	$25.33
Total for MAJOR GROUP 28	$1,266.50	$25.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,359.06	$27.18
Total for MAJOR GROUP 35	$1,359.06	$27.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,371.40	$207.43
Total for MAJOR GROUP 39	$10,371.40	$207.43
Total for DIVISION D	$73,322.92	$1,466.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,616.68	$512.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,622.18	$892.45
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	$108,299.26	$2,165.98
4813 Telephone Communications, Except Radiotelephone	$144,295.88	$2,885.91
4841 Cable and Other Pay Television Services	$22,653.00	$453.06
Other	$513.13	$10.26
Total for MAJOR GROUP 48	$275,761.27	$5,515.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,071.60	$4,841.43
Total for MAJOR GROUP 49	$242,071.60	$4,841.43
Total for DIVISION E	$572,365.01	$11,447.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,965.51	$459.31
5044 Office Equipment	$14,585.12	$291.70
5045 Computers and Computer Peripheral Equipment and Software	$9,016.82	$182.22
5046 Commercial Equipment, NEC	$4,989.16	$99.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,692.27	$93.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,805.05	$636.10
5074 Plumbing and Heating Equipment and Supplies	$14,410.51	$288.21
5078 Refrigeration Equipment and Supplies	$449.13	$8.98
5084 Industrial Machinery and Equipment	$6,786.99	$135.75
5087 Service Establishment Equipment and Supplies	$677.99	$13.56
Other	$19,547.42	$397.03
Total for MAJOR GROUP 50	$129,925.97	$2,606.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,706.19	$454.12
5141 Groceries, General Line	$24,531.60	$490.63
5149 Groceries and Related Products, NEC	$751.74	$15.03
5191 Farm Supplies	$84,085.50	$1,681.71
Other	$14,067.60	$281.35
Total for MAJOR GROUP 51	$146,142.63	$2,922.84
Total for DIVISION F	$276,068.60	$5,529.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,840.36	$1,576.81
5251 Hardware Stores	$94,177.66	$1,883.56
Other	$4,013.03	$80.26
Total for MAJOR GROUP 52	$177,031.05	$3,540.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$253,349.35	$5,066.97

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$201,979.15	$4,039.58
5399 Miscellaneous General Merchandise Stores	$233,076.83	$4,661.53
Total for MAJOR GROUP 53	$688,405.33	$13,768.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$603,918.05	$12,078.37
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,794.84	$1,215.90
5499 Miscellaneous Food Stores	$6,761.56	$143.71
Other	$4,360.79	$87.21
Total for MAJOR GROUP 54	$675,835.24	$13,525.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,543.17	$1,590.87
5531 Auto and Home Supply Stores	$73,323.96	$1,466.48
5541 Gasoline Service Station	$137,841.22	$2,756.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$338,951.47	$6,779.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,555.08	$71.11
5632 Women’s Accessory and Specialty Stores	$2,556.35	$51.13
5641 Children's and Infants’ Wear Stores	$842.93	$16.86
5651 Family Clothing Stores	$23,888.05	$477.77
5661 Shoe Stores	$4,766.13	$95.33
5699 Miscellaneous Apparel and Accessory Stores	$2,271.97	$45.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,945.01	$758.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,134.73	$342.69
5719 Miscellaneous Homefurnishings Stores	$2,904.04	$58.09
5722 Household Appliance Stores	$17,708.55	$354.17
5731 Radio, Television, and Consumer Electronics Stores	$6,590.64	$131.81
5734 Computer and Computer Software Stores	$9,477.00	$189.54
Other	$9,474.18	$189.48
Total for MAJOR GROUP 57	$63,289.14	$1,265.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$532,612.33	$10,652.25
Total for MAJOR GROUP 58	$532,612.33	$10,652.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,723.80	$314.48
5942 Book Stores	$255.94	$5.12
5943 Stationery Stores	$1,320.71	$26.41
5947 Gift, Novelty, and Souvenir Shops	$17,804.40	$356.09
5961 Catalog and Mail-Order Houses	$68,743.41	$1,374.87
5963 Direct Selling Establishments	$20,350.78	$407.03
5999 Miscellaneous Retail Stores, NEC	$453,604.34	$12,734.35
Other	$180,324.90	$3,606.50
Total for MAJOR GROUP 59	$758,128.28	$18,824.85
Total for DIVISION G	$3,272,197.85	$69,114.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,295.83	$45.92
Total for MAJOR GROUP 60	$2,295.83	$45.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,741.42	$54.83
Total for MAJOR GROUP 64	$2,741.42	$54.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,681.56	$153.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,032.24	$240.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,394.14	$427.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$189,250.85	$3,785.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$205,343.12	$4,106.86
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$38,805.82	$776.12
7299 Miscellaneous Personal Services, NEC	$10,394.23	$207.88
Other	$88,331.21	$1,766.62
Total for MAJOR GROUP 72	$137,531.26	$2,750.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,064.94	$61.30
7338 Secretarial and Court Reporting	$197.00	$3.94
7342 Disinfecting and Pest Control Services	$2,115.00	$42.30
7349 Building Cleaning and Maintenance Services, NEC	$27,493.83	$549.88
7359 Equipment Rental and Leasing, NEC	$18,954.85	$379.10
7371 Computer Programming Services	$8,739.29	$174.79
7372 Prepackaged Software	$16,966.95	$339.34
7374 Computer Processing and Data Preparation and Processing Services	$1,890.92	$37.82
7377 Computer Rental and Leasing	$848.84	$16.98
7379 Computer Related Services, NEC	$6,959.00	$139.18
7389 Miscellaneous Business Services	$34,817.25	$696.34
Other	$19,460.18	$389.19
Total for MAJOR GROUP 73	$141,508.05	$2,830.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$124,096.40	$2,481.93
Other	$86,543.86	$1,730.87
Total for MAJOR GROUP 75	$210,640.26	$4,212.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,161.98	$63.24
Other	$812.99	$16.26
Total for MAJOR GROUP 76	$3,974.97	$79.50
MAJOR GROUP: 78 Motion Pictures		
Other	$23,908.36	$478.17
Total for MAJOR GROUP 78	$23,908.36	$478.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,333.16	$406.66
Total for MAJOR GROUP 79	$20,333.16	$406.66
MAJOR GROUP: 80 Health Services		
Other	$58,737.10	$1,174.73
Total for MAJOR GROUP 80	$58,737.10	$1,174.73
MAJOR GROUP: 81 Legal Services		

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8111 Legal Services		$83,428.06	$1,668.57
	Total for MAJOR GROUP 81	$83,428.06	$1,668.57
MAJOR GROUP: 86	Membership Organizations		
Other		$67.02	$1.34
	Total for MAJOR GROUP 86	$67.02	$1.34
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$152,266.38	$3,045.33
8742 Management Consulting Services		$1,704.40	$34.09
Other		$5,564.71	$111.29
	Total for MAJOR GROUP 87	$159,535.49	$3,190.71
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,045,389.47	$20,907.77

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$108,696.53	$2,173.93
C	Construction	$143,944.05	$2,878.91
D	Manufacturing	$73,322.92	$1,466.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$572,365.01	$11,447.29
F	Wholesale Trade	$276,068.60	$5,529.33
G	Retail Trade	$3,272,197.85	$69,114.74
H	Finance, Insurance, And Real Estate	$21,394.14	$427.87
I	Services	$1,045,389.47	$20,907.77
	Other	$172.00	$3.44
	Total for Chamberlain - General	$5,513,550.57	$113,949.75

Chamberlain - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$78,332.99	$783.33
	Total for MAJOR GROUP 54	$78,332.99	$783.33
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		$564,953.58	$5,649.53
	Total for MAJOR GROUP 58	$564,953.58	$5,649.53
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$32,393.13	$323.93
	Total for MAJOR GROUP 59	$32,393.13	$323.93
	Total for DIVISION G	$713,181.04	$7,131.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$188,311.85	$1,883.12
Other		N/A	N/A
	Total for MAJOR GROUP 70	$204,404.12	$2,044.04

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$225,812.82	$2,258.12

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$713,181.04	$7,131.80
I	Services	$225,812.82	$2,258.12
	Total for Chamberlain - Gross Receipts	$938,993.86	$9,389.92

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$108,696.53	$2,173.93
C	Construction	$143,944.05	$2,878.91
D	Manufacturing	$73,322.92	$1,466.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$572,365.01	$11,447.29
F	Wholesale Trade	$276,068.60	$5,529.33
G	Retail Trade	$3,985,378.89	$76,246.54
H	Finance, Insurance, And Real Estate	$21,394.14	$427.87
I	Services	$1,271,202.29	$23,165.89
	Other	$172.00	$3.44
	Total for Chamberlain	$6,452,544.43	$123,339.67

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,732.48	$34.65
Total for MAJOR GROUP 17	$1,732.48	$34.65
Total for DIVISION C	$1,732.48	$34.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$984.56	$19.69
2752 Commercial Printing, Lithographic	$6,193.14	$123.86
Other	$1,506.57	$30.13
Total for MAJOR GROUP 27	$8,684.27	$173.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,900.88	$218.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,601.31	$172.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,950.31	$179.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,551.88	$311.04
4813 Telephone Communications, Except Radiotelephone	$1,253.00	$25.06
4841 Cable and Other Pay Television Services	$17,504.00	$350.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,848.31	$696.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,091.12	$1,181.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$326.38	$7.94
Other	$2,153.56	$43.07
Total for MAJOR GROUP 50	$2,479.94	$51.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$275.42	$5.51
Other	$250.77	$5.02
Total for MAJOR GROUP 51	$526.19	$10.53
Total for DIVISION F	$3,006.13	$61.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,849.77	$157.00

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,023.90	$160.48
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,015.81	$20.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,070.58	$21.41
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,798.38	$35.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,699.83	$54.00
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		$828.29	$16.57
5651 Family Clothing Stores		$954.20	$19.08
Other		$1,047.90	$20.96
	Total for MAJOR GROUP 56	$2,830.39	$56.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores		$4,416.48	$88.33
Other		$5,701.89	$114.04
	Total for MAJOR GROUP 57	$10,118.37	$202.37
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$10,326.27	$206.53
	Total for MAJOR GROUP 58	$10,326.27	$206.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,158.80	$23.18
5945 Hobby, Toy, and Game Stores		$195.67	$3.91
5961 Catalog and Mail-Order Houses		$7,924.39	$158.49
5963 Direct Selling Establishments		$5,829.31	$116.59
5999 Miscellaneous Retail Stores, NEC		$989.11	$19.79
Other		$2,921.72	$58.44
	Total for MAJOR GROUP 59	$19,019.00	$380.40
	Total for DIVISION G	$64,293.11	$1,285.90
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	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		$24,138.22	$482.77
	Total for MAJOR GROUP 65	$24,138.22	$482.77
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,439.97	$488.81
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,413.57	$48.27
	Total for MAJOR GROUP 72	$2,413.57	$48.27
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$810.00	$16.20
7372 Prepackaged Software		$15,109.56	$302.20

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7389	Miscellaneous Business Services	$2,437.03	$48.75
Other		$2,612.27	$52.25
	Total for MAJOR GROUP 73	$20,968.86	$419.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,505.00	$50.10
	Total for MAJOR GROUP 76	$2,505.00	$50.10
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,129.04	$42.58
Other		$13,074.68	$261.50
	Total for MAJOR GROUP 87	$15,203.72	$304.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,546.19	$1,110.95

Chancellor - General Recap

C	Construction	$1,732.48	$34.65
D	Manufacturing	$10,900.88	$218.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,091.12	$1,181.83
F	Wholesale Trade	$3,006.13	$61.54
G	Retail Trade	$64,293.11	$1,285.90
H	Finance, Insurance, And Real Estate	$24,439.97	$488.81
I	Services	$55,546.19	$1,110.95
	Total for Chancellor - General	$219,009.88	$4,381.69

Chancellor - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$9,784.01	$97.84
	Total for MAJOR GROUP 58	$9,784.01	$97.84
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$20,544.89	$205.45
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2017

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$20,544.89	$205.45
	Other	$0.77	$0.01
	Total for Chancellor - Gross Receipts	$20,545.66	$205.46

Chancellor Recap

		Taxable	Tax Due
C	Construction	$1,732.48	$34.65
D	Manufacturing	$10,900.88	$218.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,091.12	$1,181.83
F	Wholesale Trade	$3,006.13	$61.54
G	Retail Trade	$84,838.00	$1,491.35
H	Finance, Insurance, And Real Estate	$24,439.97	$488.81
I	Services	$55,546.19	$1,110.95
	Other	$0.77	$0.01
	Total for Chancellor	$239,555.54	$4,587.15

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.

Clark - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$55,196.44	$1,103.93
	Total for MAJOR GROUP 07	$55,196.44	$1,103.93
	Total for DIVISION A	$55,294.44	$1,105.89
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,801.71	$176.04
	Total for MAJOR GROUP 17	$8,801.71	$176.04
	Total for DIVISION C	$9,134.21	$182.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$232.45	$4.65
	Total for MAJOR GROUP 20	$232.45	$4.65
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,196.36	$63.94
2759 Commercial Printing, NEC		$1,682.85	$33.66
Other		$521.49	$10.43
	Total for MAJOR GROUP 27	$5,400.70	$108.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$693.50	$13.87
	Total for MAJOR GROUP 28	$693.50	$13.87
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$36,234.98	$724.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,754.72	$135.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,312.22	$446.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,604.47	$932.09
4813 Telephone Communications, Except Radiotelephone	$90,538.45	$1,810.77
4841 Cable and Other Pay Television Services	$12,812.50	$256.25
4899 Communications Services, NEC	$67.98	$1.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$150,078.90	$3,001.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,028.16	$2,600.56
Total for MAJOR GROUP 49	$130,028.16	$2,600.56
Total for DIVISION E	$305,188.60	$6,103.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,952.95	$39.06
5045 Computers and Computer Peripheral Equipment and Software	$392.31	$7.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,971.85	$319.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,846.68	$116.93
5074 Plumbing and Heating Equipment and Supplies	$29,566.00	$591.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($7,771.33)	($155.42)
5084 Industrial Machinery and Equipment	$20,206.12	$404.12
5085 Industrial Supplies	$5,329.61	$106.59
5087 Service Establishment Equipment and Supplies	$1,384.60	$27.69
Other	$4,106.52	$82.14
Total for MAJOR GROUP 50	$76,985.31	$1,539.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$522.65	$10.45
5141 Groceries, General Line	$2,254.12	$45.08
5191 Farm Supplies	$12,295.54	$245.91
Other	$6,115.84	$122.30
Total for MAJOR GROUP 51	$21,188.15	$423.74
Total for DIVISION F	$98,173.46	$1,963.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,693.08	$913.86
5251 Hardware Stores	$52,261.20	$1,045.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,709.46	$1,974.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,060.15	$101.21
5399 Miscellaneous General Merchandise Stores	$1,037.75	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$88,437.10	$1,768.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,736.30	$3,354.73
5499 Miscellaneous Food Stores	$1,680.38	$33.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,467.78	$3,389.36

	Taxable	Tax Due
Clark - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$125,955.92	$2,519.12
Other	$127,390.36	$2,547.82
Total for MAJOR GROUP 55	$253,346.28	$5,066.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,847.55	$56.96
5632 Women's Accessory and Specialty Stores	$2,714.50	$54.29
5641 Children's and Infants' Wear Stores	$560.08	$11.20
5651 Family Clothing Stores	$3,816.72	$76.35
5661 Shoe Stores	$299.08	$5.98
Other	$325.80	$6.52
Total for MAJOR GROUP 56	$10,563.73	$211.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$950.00	$19.00
5722 Household Appliance Stores	$7,420.80	$148.42
5734 Computer and Computer Software Stores	$1,605.80	$32.12
Other	$16,691.38	$333.83
Total for MAJOR GROUP 57	$26,667.98	$533.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,084.92	$1,101.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,348.42	$1,526.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,036.00	$40.72
5943 Stationery Stores	$3,184.26	$63.69
5961 Catalog and Mail-Order Houses	$113,472.04	$2,269.44
5963 Direct Selling Establishments	$9,705.77	$194.12
5999 Miscellaneous Retail Stores, NEC	$26,646.26	$532.92
Other	$128,796.73	$2,575.93
Total for MAJOR GROUP 59	$283,841.06	$5,676.82
Total for DIVISION G	$1,007,381.81	$20,147.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$944.54	$18.89
Total for MAJOR GROUP 60	$944.54	$18.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,734.31	$74.68
Total for MAJOR GROUP 64	$3,734.31	$74.68
MAJOR GROUP: 65 Real Estate		
Other	$16,873.30	$337.47
Total for MAJOR GROUP 65	$16,873.30	$337.47
Total for DIVISION H	$30,983.64	$619.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,052.19	$101.04
Other	$46,997.64	$939.96

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$52,049.83	$1,041.00
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,104.50	$22.09
7349	Building Cleaning and Maintenance Services, NEC	$1,522.48	$30.45
7359	Equipment Rental and Leasing, NEC	$28,856.77	$577.14
7372	Prepackaged Software	$10,586.46	$211.73
7374	Computer Processing and Data Preparation and Processing Services	$407.89	$8.16
7379	Computer Related Services, NEC	$1,178.20	$23.57
7389	Miscellaneous Business Services	$9,029.64	$180.60
Other		$15,122.84	$302.45
	Total for MAJOR GROUP 73	$67,808.78	$1,356.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$27,529.23	$550.59
	Total for MAJOR GROUP 75	$27,529.23	$550.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$7,593.04	$151.86
Other		N/A	N/A
	Total for MAJOR GROUP 76	$33,572.25	$671.44
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,718.15	$514.36
	Total for MAJOR GROUP 79	$25,718.15	$514.36
MAJOR GROUP: 80	Health Services		
Other		$16,132.67	$322.65
	Total for MAJOR GROUP 80	$16,132.67	$322.65
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$27,189.60	$543.79
Other		$3,257.20	$65.14
	Total for MAJOR GROUP 87	$30,446.80	$608.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$264,835.73	$5,296.72

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$55,294.44	$1,105.89
C	Construction	$9,134.21	$182.69
D	Manufacturing	$36,234.98	$724.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,188.60	$6,103.78
F	Wholesale Trade	$98,173.46	$1,963.46
G	Retail Trade	$1,007,381.81	$20,147.71
H	Finance, Insurance, And Real Estate	$30,983.64	$619.67
I	Services	$264,835.73	$5,296.72
	Total for Clark - General	$1,807,226.87	$36,144.64

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

Returns Filed: May 2017

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$55,294.44	$1,105.89
C	Construction	$9,134.21	$182.69
D	Manufacturing	$36,234.98	$724.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,188.60	$6,103.78
F	Wholesale Trade	$98,173.46	$1,963.46
G	Retail Trade	$1,007,381.81	$20,147.71
H	Finance, Insurance, And Real Estate	$30,983.64	$619.67
I	Services	$264,835.73	$5,296.72
	Total for Clark	$1,807,226.87	$36,144.64

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.

Clear Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,951.14	$59.03
	Total for MAJOR GROUP 07	$2,951.14	$59.03
	Total for DIVISION A	$3,013.79	$60.28
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$369.39	$7.39
	Total for MAJOR GROUP 15	$369.39	$7.39
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,644.89	$152.90
	Total for MAJOR GROUP 17	$7,644.89	$152.90
	Total for DIVISION C	$12,684.83	$253.70
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$12,701.08	$254.00
2741 Miscellaneous Publishing		$124.92	$2.50
2759 Commercial Printing, NEC		$493.00	$9.86
Other		$2,715.94	$54.32
	Total for MAJOR GROUP 27	$16,034.94	$320.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,433.00	$48.66
	Total for MAJOR GROUP 28	$2,433.00	$48.66
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$19,101.45	$382.03
	Total for MAJOR GROUP 37	$19,101.45	$382.03
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

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$113,044.50	$2,260.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,404.46	$268.09
Total for MAJOR GROUP 42	$13,404.46	$268.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,393.11	$1,047.87
4813 Telephone Communications, Except Radiotelephone	$154,087.20	$3,081.74
4841 Cable and Other Pay Television Services	$12,603.55	$252.07
4899 Communications Services, NEC	$245,609.10	$4,912.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$464,838.46	$9,296.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$16,192.39	$323.85
Other	$133,084.25	$2,661.69
Total for MAJOR GROUP 49	$149,276.64	$2,985.54
Total for DIVISION E	$627,519.56	$12,550.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,351.41	$67.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,837.45	$236.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,277.42	$325.55
5072 Hardware	$1,089.80	$21.80
5074 Plumbing and Heating Equipment and Supplies	$7,939.33	$158.78
5084 Industrial Machinery and Equipment	$10,474.55	$209.49
5085 Industrial Supplies	$338.66	$6.77
5087 Service Establishment Equipment and Supplies	$827.46	$16.55
Other	$17,986.51	$359.73
Total for MAJOR GROUP 50	$70,122.59	$1,402.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$953.89	$19.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$710.50	$14.21
5141 Groceries, General Line	$1,435.01	$28.69
5191 Farm Supplies	$2,501.61	$50.04
Other	$1,507.06	$30.14
Total for MAJOR GROUP 51	$7,108.07	$142.16
Total for DIVISION F	$77,230.66	$1,544.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,461.92	$429.24
Other	$10,590.28	$211.80
Total for MAJOR GROUP 52	$32,052.20	$641.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,478.95	$269.58
5331 Variety Stores	$91,843.11	$1,836.86
5399 Miscellaneous General Merchandise Stores	$7,466.56	$149.33
Total for MAJOR GROUP 53	$112,788.62	$2,255.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,081.54	$5,261.63
5499 Miscellaneous Food Stores	$1,395.91	$27.92
Other	$402.70	$8.06
Total for MAJOR GROUP 54	$264,880.15	$5,297.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,555.12	$1,771.10

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531 Auto and Home Supply Stores		$21,398.95	$427.98
Other		$87,796.66	$1,755.93
	Total for MAJOR GROUP 55	$197,750.73	$3,955.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$29,878.55	$597.57
5632 Women's Accessory and Specialty Stores		$459.50	$9.19
5641 Children's and Infants' Wear Stores		$79.31	$1.59
5651 Family Clothing Stores		$2,258.74	$45.18
5661 Shoe Stores		$670.24	$13.41
5699 Miscellaneous Apparel and Accessory Stores		$519.74	$10.39
Other		N/A	N/A
	Total for MAJOR GROUP 56	$33,966.08	$679.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$5,669.63	$114.19
5731 Radio, Television, and Consumer Electronics Stores		$1,964.76	$39.30
5734 Computer and Computer Software Stores		$50,203.44	$1,004.07
Other		($815.82)	($16.31)
	Total for MAJOR GROUP 57	$57,022.01	$1,141.25
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$20,204.66	$404.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$37,308.66	$746.18
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$7,427.10	$148.54
5943 Stationery Stores		$19,807.92	$461.25
5945 Hobby, Toy, and Game Stores		$316.98	$6.34
5961 Catalog and Mail-Order Houses		$30,662.28	$613.28
5962 Automatic Merchandise Machine Operators		$2,926.03	$58.52
5963 Direct Selling Establishments		$10,300.64	$206.01
5999 Miscellaneous Retail Stores, NEC		$89,975.48	$1,799.50
Other		$20,270.71	$405.42
	Total for MAJOR GROUP 59	$181,687.14	$3,698.86
	Total for DIVISION G	$917,455.59	$18,415.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,026.93	$180.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$280.51	$5.61
Other		$90,178.32	$1,803.57
	Total for MAJOR GROUP 72	$90,458.83	$1,809.18

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$442.25	$8.85
7359 Equipment Rental and Leasing, NEC		$5,191.70	$103.84
7371 Computer Programming Services		$8,544.06	$170.88
7372 Prepackaged Software		$11,590.33	$231.81
7373 Computer Integrated Systems Design		$31,384.00	$627.68
7377 Computer Rental and Leasing		$4,391.88	$87.84
7379 Computer Related Services, NEC		$3,890.40	$77.81
7389 Miscellaneous Business Services		$8,776.87	$175.54
Other		$13,573.16	$271.47
	Total for MAJOR GROUP 73	$87,784.65	$1,755.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,607.67	$32.15
	Total for MAJOR GROUP 75	$1,607.67	$32.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,311.20	$66.23
Other		$40,822.58	$816.45
	Total for MAJOR GROUP 76	$44,133.78	$882.68
MAJOR GROUP: 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		$7,547.87	$150.96
Other		$17,366.17	$347.32
	Total for MAJOR GROUP 79	$24,914.04	$498.28
MAJOR GROUP: 80	Health Services		
Other		$78,422.57	$1,568.45
	Total for MAJOR GROUP 80	$78,422.57	$1,568.45
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$146.40	$2.93
	Total for MAJOR GROUP 86	$146.40	$2.93
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$101,493.47	$2,029.87
8721 Accounting, Auditing, and Bookkeeping Services		$21,974.01	$439.48
Other		$15,882.68	$317.66
	Total for MAJOR GROUP 87	$139,350.16	$2,787.01
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,077.50	$21.55
	Total for MAJOR GROUP 89	$1,077.50	$21.55
	Total for DIVISION I	$557,418.58	$11,148.41

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,013.79	$60.28
C	Construction	$12,684.83	$253.70
D	Manufacturing	$113,044.50	$2,260.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627,519.56	$12,550.40
F	Wholesale Trade	$77,230.66	$1,544.61
G	Retail Trade	$917,455.59	$18,415.05
H	Finance, Insurance, And Real Estate	$9,026.93	$180.53
I	Services	$557,418.58	$11,148.41
	Total for Clear Lake - General	$2,317,394.44	$46,413.86

Clear Lake - Gross Receipts

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

			Taxable	Tax Due
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$35,852.19	$358.52
		Total for MAJOR GROUP 58	$35,852.19	$358.52
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$56,152.38	$561.53

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$26,812.97	$268.12

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$56,152.38	$561.53
I	Services	$26,812.97	$268.12
	Other	$918.14	$9.18
	Total for Clear Lake - Gross Receipts	$83,883.49	$838.83

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

Returns Filed: May 2017

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,013.79	$60.28
C	Construction	$12,684.83	$253.70
D	Manufacturing	$113,044.50	$2,260.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627,519.56	$12,550.40
F	Wholesale Trade	$77,230.66	$1,544.61
G	Retail Trade	$973,607.97	$18,976.58
H	Finance, Insurance, And Real Estate	$9,026.93	$180.53
I	Services	$584,231.55	$11,416.53
	Other	$918.14	$9.18
	Total for Clear Lake	$2,401,277.93	$47,252.69

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.

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,021.97	$420.44
Total for MAJOR GROUP 17	$21,021.97	$420.44
Total for DIVISION C	$21,021.97	$420.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,403.95	$28.08
2759 Commercial Printing, NEC	$201.50	$4.03
Other	$1,061.59	$21.24
Total for MAJOR GROUP 27	$2,667.04	$53.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$44,469.60	$889.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,013.28	$540.26
4813 Telephone Communications, Except Radiotelephone	$5,598.69	$111.97
4841 Cable and Other Pay Television Services	$40,752.93	$815.06
Other	$979.22	$19.58
Total for MAJOR GROUP 48	$74,344.12	$1,486.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,064.10	$3,021.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$910.98	$18.21
5045 Computers and Computer Peripheral Equipment and Software	$352.91	$10.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,423.19	$48.46

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$170,084.54	$3,401.69
Other	$97,222.97	$1,944.46
Total for MAJOR GROUP 50	$270,994.59	$5,423.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,062.16	$181.24
Total for MAJOR GROUP 51	$9,062.16	$181.24
Total for DIVISION F	$280,056.75	$5,604.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,562.87	$771.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,850.48	$837.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,182.31	$43.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,831.54	$56.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,962.93	$39.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,528.44	$910.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,253.37	$145.07
5541 Gasoline Service Station	$16,092.76	$321.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,382.13	$587.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$962.65	$19.27
5632 Women’s Accessory and Specialty Stores	$111.52	$2.23
5651 Family Clothing Stores	$2,110.93	$42.22
Other	$674.50	$13.49
Total for MAJOR GROUP 56	$3,859.60	$77.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$708.00	$14.16
5722 Household Appliance Stores	$784.91	$15.70
Other	$5,266.33	$105.34
Total for MAJOR GROUP 57	$6,759.24	$135.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$918.94	$18.36
5945 Hobby, Toy, and Game Stores	$790.33	$15.81
5961 Catalog and Mail-Order Houses	$12,826.52	$256.54
5963 Direct Selling Establishments	$11,749.83	$235.00
5999 Miscellaneous Retail Stores, NEC	$12,655.92	$253.13
Other	$1,470.42	$29.40
Total for MAJOR GROUP 59	$40,411.96	$808.24
Total for DIVISION G	$186,754.78	$3,735.12
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

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,335.57	$26.71
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$19,805.32	$396.11
	Total for MAJOR GROUP 72	$19,805.32	$396.11
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,363.00	$27.26
7359 Equipment Rental and Leasing, NEC		$5,691.64	$113.84
7372 Prepackaged Software		$3,159.23	$63.18
7379 Computer Related Services, NEC		$835.00	$16.70
7389 Miscellaneous Business Services		$1,807.16	$36.14
Other		$4,958.55	$99.17
	Total for MAJOR GROUP 73	$17,814.58	$356.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$24,383.47	$487.67
Other		N/A	N/A
	Total for MAJOR GROUP 75	$24,490.09	$489.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$479.32	$9.59
	Total for MAJOR GROUP 76	$479.32	$9.59
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,648.58	$72.97
Other		$8,783.49	$175.67
	Total for MAJOR GROUP 87	$12,432.07	$248.64
	Total for DIVISION I	$89,026.70	$1,780.54

Colman - General Recap

		Taxable	Tax Due
C	Construction	$21,021.97	$420.44
D	Manufacturing	$44,469.60	$889.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,064.10	$3,021.27
F	Wholesale Trade	$280,056.75	$5,604.48
G	Retail Trade	$186,754.78	$3,735.12
H	Finance, Insurance, And Real Estate	$1,335.57	$26.71
I	Services	$89,026.70	$1,780.54
	Total for Colman - General	$773,729.47	$15,477.95

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

Returns Filed: May 2017

Colman Recap

		Taxable	Tax Due
C	Construction	$21,021.97	$420.44
D	Manufacturing	$44,469.60	$889.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,064.10	$3,021.27
F	Wholesale Trade	$280,056.75	$5,604.48
G	Retail Trade	$186,754.78	$3,735.12
H	Finance, Insurance, And Real Estate	$1,335.57	$26.71
I	Services	$89,026.70	$1,780.54
	Total for Colman	$773,729.47	$15,477.95

ITEMS OF NOTE:

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

Colome - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,281.08	$65.63
	Total for MAJOR GROUP 17	$3,281.08	$65.63
	Total for DIVISION C	$3,281.08	$65.63
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$254.31	$5.08
2759 Commercial Printing, NEC		$45.50	$0.91
Other		$2,152.08	$43.04
	Total for MAJOR GROUP 27	$2,451.89	$49.03
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$14,583.39	$291.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,762.19	$175.24
4813 Telephone Communications, Except Radiotelephone		$15,223.45	$304.47
Other		$5,308.63	$106.17
	Total for MAJOR GROUP 48	$29,294.27	$585.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$61,756.46	$1,235.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,699.16	$73.98
	Total for MAJOR GROUP 50	$3,699.16	$73.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$1,758.51	$35.17
Other		$1,485.65	$29.71
	Total for MAJOR GROUP 51	$3,244.16	$64.88
	Total for DIVISION F	$6,943.32	$138.86
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,742.61	$34.85
Other		($479.97)	($9.60)
	Total for MAJOR GROUP 53	$1,262.64	$25.25
MAJOR GROUP: 54	Food Stores		
Other		$5,664.07	$113.28
	Total for MAJOR GROUP 54	$5,664.07	$113.28
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		$413.33	$8.27
5651 Family Clothing Stores		$901.12	$18.02
5661 Shoe Stores		$233.37	$4.67
Other		$847.50	$16.95
	Total for MAJOR GROUP 56	$2,395.32	$47.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$6,729.42	$134.59
Other		$5,408.90	$108.18
	Total for MAJOR GROUP 57	$12,138.32	$242.77
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$6,400.91	$128.03
5963 Direct Selling Establishments		$2,107.18	$42.15
5999 Miscellaneous Retail Stores, NEC		$5,739.93	$114.80
Other		$4,026.41	$80.53
	Total for MAJOR GROUP 59	$18,274.43	$365.51
	Total for DIVISION G	$88,211.24	$1,764.24
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,526.20	$150.52
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,104.14	$22.08
	Total for MAJOR GROUP 72	$1,104.14	$22.08
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,692.04	$33.84
Other		$3,573.52	$71.46
	Total for MAJOR GROUP 73	$5,265.56	$105.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$7,858.41	$157.17
	Total for MAJOR GROUP 75	$7,858.41	$157.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,665.71	$173.32
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,370.26	$187.41
	Total for DIVISION I	$27,303.19	$546.06

Colome - General Recap

C	Construction	$3,281.08	$65.63
D	Manufacturing	$14,583.39	$291.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,756.46	$1,235.13
F	Wholesale Trade	$6,943.32	$138.86
G	Retail Trade	$88,211.24	$1,764.24
H	Finance, Insurance, And Real Estate	$7,526.20	$150.52
I	Services	$27,303.19	$546.06
	Other	$4,892.46	$97.85
	Total for Colome - General	$214,497.34	$4,289.95

Colome - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$15,664.71	$156.64
DIVISION: I	**Services**		
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

G	Retail Trade	$15,664.71	$156.64
	Other	$2,504.14	$25.04
	Total for Colome - Gross Receipts	$18,168.85	$181.68

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

Returns Filed: May 2017

Colome Recap

		Taxable	Tax Due
C	Construction	$3,281.08	$65.63
D	Manufacturing	$14,583.39	$291.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,756.46	$1,235.13
F	Wholesale Trade	$6,943.32	$138.86
G	Retail Trade	$103,875.95	$1,920.88
H	Finance, Insurance, And Real Estate	$7,526.20	$150.52
I	Services	$27,303.19	$546.06
	Other	$7,396.60	$122.89
	Total for Colome	$232,666.19	$4,471.63

ITEMS OF NOTE:

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

Colton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$202.49	$4.05
	Total for MAJOR GROUP 17	$202.49	$4.05
	Total for DIVISION C	$202.49	$4.05
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$76.13	$1.52
2752 Commercial Printing, Lithographic		$569.66	$11.40
2759 Commercial Printing, NEC		$249.00	$4.98
Other		$3,125.41	$62.51
	Total for MAJOR GROUP 27	$4,020.20	$80.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$15,371.02	$307.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$35,423.38	$708.47
4813 Telephone Communications, Except Radiotelephone		$9,265.47	$185.31
4841 Cable and Other Pay Television Services		$30,007.00	$600.14
Other		$1,021.92	$20.44
	Total for MAJOR GROUP 48	$75,717.77	$1,514.36

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,922.92	$2,678.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,321.88	$206.44
Other	$5,583.28	$111.64
Total for MAJOR GROUP 50	$15,905.16	$318.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,155.36	$323.11
Total for MAJOR GROUP 51	$16,155.36	$323.11
Total for DIVISION F	$32,060.52	$641.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,731.27	$1,074.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,673.27	$1,133.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,863.67	$77.27
Other	$645.81	$12.91
Total for MAJOR GROUP 53	$4,509.48	$90.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,138.65	$102.77
Other	$79,702.89	$1,594.06
Total for MAJOR GROUP 54	$84,841.54	$1,696.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$408.13	$8.17
Other	$5,215.92	$104.32
Total for MAJOR GROUP 55	$5,624.05	$112.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$701.98	$14.05
5632 Women’s Accessory and Specialty Stores	$348.50	$6.97
5651 Family Clothing Stores	$2,581.34	$51.63
5661 Shoe Stores	$438.59	$8.77
Other	$117.50	$2.35
Total for MAJOR GROUP 56	$4,187.91	$83.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,492.54	$29.85
5731 Radio, Television, and Consumer Electronics Stores	$641.34	$12.83
5734 Computer and Computer Software Stores	$2,077.00	$41.54
Other	$3,188.14	$63.77
Total for MAJOR GROUP 57	$7,399.02	$147.99
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		
5943 Stationery Stores	$542.12	$10.85
5961 Catalog and Mail-Order Houses	$12,647.20	$252.94
5963 Direct Selling Establishments	$3,741.19	$74.83
5999 Miscellaneous Retail Stores, NEC	$12,052.46	$241.06
Other	$3,041.68	$60.84
Total for MAJOR GROUP 59	$32,024.65	$640.52
Total for DIVISION G	$212,978.72	$4,259.63
DIVISION: H Finance, Insurance, And Real Estate		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,238.45	$24.76
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$772.54	$15.45
	Total for MAJOR GROUP 72	$772.54	$15.45
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$327.08	$6.54
7349 Building Cleaning and Maintenance Services, NEC		$942.96	$18.86
7359 Equipment Rental and Leasing, NEC		$817.00	$16.34
7372 Prepackaged Software		$3,997.69	$79.95
7389 Miscellaneous Business Services		$4,369.91	$87.40
Other		$1,967.14	$39.35
	Total for MAJOR GROUP 73	$12,421.78	$248.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$4,186.31	$83.73
Other		N/A	N/A
	Total for MAJOR GROUP 75	$4,506.98	$90.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,550.54	$91.01
Other		$2,633.32	$52.67
	Total for MAJOR GROUP 87	$7,183.86	$143.68
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,828.74	$556.58

Colton - General Recap

		Taxable	Tax Due
C	Construction	$202.49	$4.05
D	Manufacturing	$15,371.02	$307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,922.92	$2,678.46
F	Wholesale Trade	$32,060.52	$641.19
G	Retail Trade	$212,978.72	$4,259.63
H	Finance, Insurance, And Real Estate	$1,238.45	$24.76
I	Services	$27,828.74	$556.58
	Other	$20,569.61	$411.39
	Total for Colton - General	$444,172.47	$8,883.49

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$46,146.31	$461.46

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$46,146.31	$461.46
	Other	$2.08	$0.02
	Total for Colton - Gross Receipts	$46,148.39	$461.48

Colton Recap

C	Construction	$202.49	$4.05
D	Manufacturing	$15,371.02	$307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,922.92	$2,678.46
F	Wholesale Trade	$32,060.52	$641.19
G	Retail Trade	$259,125.03	$4,721.09
H	Finance, Insurance, And Real Estate	$1,238.45	$24.76
I	Services	$27,828.74	$556.58
	Other	$20,571.69	$411.41
	Total for Colton	$490,320.86	$9,344.97

	Taxable	Tax Due

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.

Columbia - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,275.67	$25.52
Total for MAJOR GROUP 27	$1,275.67	$25.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,401.34	$28.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,107.04	$102.14
4841 Cable and Other Pay Television Services	$4,846.85	$96.94
Other	$10,767.98	$215.36
Total for MAJOR GROUP 48	$20,721.87	$414.44
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	$32,829.37	$656.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,181.35	$203.63
Total for MAJOR GROUP 50	$10,181.35	$203.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,865.00	$37.30
Total for MAJOR GROUP 51	$1,865.00	$37.30
Total for DIVISION F	$12,046.35	$240.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$748.27	$14.96
Total for MAJOR GROUP 53	$748.27	$14.96
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$417.72	$8.35
5651 Family Clothing Stores	$138.35	$2.77
Other	$260.00	$5.20
Total for MAJOR GROUP 56	$816.07	$16.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$264.35	$5.29
Total for MAJOR GROUP 57	$264.35	$5.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,697.74	$73.96
5963 Direct Selling Establishments	$1,422.08	$28.44
5999 Miscellaneous Retail Stores, NEC	$2,175.76	$43.52
Other	$819.48	$16.39
Total for MAJOR GROUP 59	$8,115.06	$162.31
Total for DIVISION G	$57,430.27	$1,148.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$277.88	$5.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$291.50	$5.83
7359 Equipment Rental and Leasing, NEC	$213.45	$4.27
7372 Prepackaged Software	$724.50	$14.49
Other	$4,732.56	$94.65
Total for MAJOR GROUP 73	$5,962.01	$119.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,224.86	$184.50

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

Returns Filed: May 2017

Columbia - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,401.34	$28.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,829.37	$656.59
F	Wholesale Trade	$12,046.35	$240.93
G	Retail Trade	$57,430.27	$1,148.61
H	Finance, Insurance, And Real Estate	$277.88	$5.56
I	Services	$9,224.86	$184.50
	Other	$67.00	$1.34
	Total for Columbia - General	$113,277.07	$2,265.56

Columbia Recap

D	Manufacturing	$1,401.34	$28.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,829.37	$656.59
F	Wholesale Trade	$12,046.35	$240.93
G	Retail Trade	$57,430.27	$1,148.61
H	Finance, Insurance, And Real Estate	$277.88	$5.56
I	Services	$9,224.86	$184.50
	Other	$67.00	$1.34
	Total for Columbia	$113,277.07	$2,265.56

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$782.92	$15.66
Total for MAJOR GROUP 17	$782.92	$15.66
Total for DIVISION C	$782.92	$15.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$271.65	$5.43
Other	$191.71	$3.83
Total for MAJOR GROUP 27	$463.36	$9.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,732.31	$34.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,952.58	$59.05
4813 Telephone Communications, Except Radiotelephone	$14,734.82	$294.70
Other	$4,207.50	$84.15
Total for MAJOR GROUP 48	$21,894.90	$437.90
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	$43,189.63	$863.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$996.12	$19.92
Other	$24,437.78	$520.85
Total for MAJOR GROUP 50	$25,433.90	$540.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$919.50	$18.39
Total for MAJOR GROUP 51	$919.50	$18.39
Total for DIVISION F	$26,353.40	$559.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$150.73	$3.01
Total for MAJOR GROUP 53	$150.73	$3.01
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.61	$5.79
5651 Family Clothing Stores	$347.00	$6.94
Other	($38.10)	($0.76)
Total for MAJOR GROUP 56	$598.51	$11.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$192.27	$3.85
Total for MAJOR GROUP 57	$192.27	$3.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,863.04	$57.26
5963 Direct Selling Establishments	$2,315.68	$46.32
5999 Miscellaneous Retail Stores, NEC	$392.99	$7.86
Other	$1,015.95	$20.32
Total for MAJOR GROUP 59	$6,587.66	$131.76
Total for DIVISION G	$19,324.73	$386.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,940.40	$158.81
Total for MAJOR GROUP 72	$7,940.40	$158.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$971.44	$19.43
7372 Prepackaged Software	$267.00	$5.34
Other	$1,958.50	$39.17
Total for MAJOR GROUP 73	$3,196.94	$63.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	($45,569.66)	($911.39)

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

Returns Filed: May 2017

Conde - General Recap

		Taxable	Tax Due
C	Construction	$782.92	$15.66
D	Manufacturing	$1,732.31	$34.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,189.63	$863.80
F	Wholesale Trade	$26,353.40	$559.16
G	Retail Trade	$19,324.73	$386.50
I	Services	($45,569.66)	($911.39)
	Other	$58.00	$1.16
	Total for Conde - General	$45,871.33	$949.53

Conde Recap

		Taxable	Tax Due
C	Construction	$782.92	$15.66
D	Manufacturing	$1,732.31	$34.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,189.63	$863.80
F	Wholesale Trade	$26,353.40	$559.16
G	Retail Trade	$19,324.73	$386.50
I	Services	($45,569.66)	($911.39)
	Other	$58.00	$1.16
	Total for Conde	$45,871.33	$949.53

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,168.19	$23.36
Total for MAJOR GROUP 27	$1,168.19	$23.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,325.66	$66.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,543.50	$70.87
Other	$6,323.75	$126.48
Total for MAJOR GROUP 48	$9,867.25	$197.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,954.25	$439.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,046.93	$20.94
Total for MAJOR GROUP 50	$1,046.93	$20.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,662.46	$33.25
Total for MAJOR GROUP 51	$1,662.46	$33.25
Total for DIVISION F	$2,709.39	$54.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,241.52	$24.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,385.87	$67.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$929.73	$18.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$945.73	$18.92
MAJOR GROUP: 54 Food Stores		
Other	$223.62	$4.47
Total for MAJOR GROUP 54	$223.62	$4.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,485.27	$49.71
5651 Family Clothing Stores	$835.23	$16.71
Other	$1,194.50	$23.89
Total for MAJOR GROUP 56	$4,515.00	$90.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5719	Miscellaneous Homefurnishings Stores	$336.50	$6.73
Other		$3,121.06	$62.42
	Total for MAJOR GROUP 57	$3,457.56	$69.15
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$12,600.00	$252.00
	Total for MAJOR GROUP 58	$12,600.00	$252.00
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$3,854.02	$77.08
5963	Direct Selling Establishments	$649.47	$12.99
5999	Miscellaneous Retail Stores, NEC	$3,418.10	$71.65
Other		$384.69	$7.69
	Total for MAJOR GROUP 59	$8,306.28	$169.41
	Total for DIVISION G	$35,600.15	$715.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$482.80	$9.66
	Total for MAJOR GROUP 72	$482.80	$9.66
MAJOR GROUP: 73	Business Services		
Other		$1,091.77	$21.83
	Total for MAJOR GROUP 73	$1,091.77	$21.83
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
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		$675.13	$13.50
	Total for MAJOR GROUP 87	$675.13	$13.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,085.44	$61.70

Corona - General Recap

D	Manufacturing	$3,325.66	$66.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,954.25	$439.09
F	Wholesale Trade	$2,709.39	$54.19
G	Retail Trade	$35,600.15	$715.30
I	Services	$3,085.44	$61.70
	Other	$222.74	$4.45
	Total for Corona - General	$66,897.63	$1,341.24

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

Returns Filed: May 2017

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$3,325.66	$66.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,954.25	$439.09
F	Wholesale Trade	$2,709.39	$54.19
G	Retail Trade	$35,600.15	$715.30
I	Services	$3,085.44	$61.70
	Other	$222.74	$4.45
	Total for Corona	$66,897.63	$1,341.24

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$61,700.13	$1,234.00
Total for MAJOR GROUP 07	$61,700.13	$1,234.00
Total for DIVISION A	$61,700.13	$1,234.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,637.16	$152.74
Total for MAJOR GROUP 17	$7,637.16	$152.74
Total for DIVISION C	$11,791.79	$235.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,699.13	$53.98
2731 Books: Publishing, or Publishing and Printing	$913.51	$18.27
2752 Commercial Printing, Lithographic	$1,275.36	$25.51
2759 Commercial Printing, NEC	$982.22	$19.64
Other	$40.00	$0.80
Total for MAJOR GROUP 27	$5,910.22	$118.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,369,886.63	$27,397.73
Total for MAJOR GROUP 28	$1,369,886.63	$27,397.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,388,308.35	$27,766.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,118.94	$422.38
4813 Telephone Communications, Except Radiotelephone	$44,414.13	$888.28
Other	$8,430.98	$168.62
Total for MAJOR GROUP 48	$73,964.05	$1,479.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$159,340.95	$3,186.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$8,001.17	$160.03
5045 Computers and Computer Peripheral Equipment and Software	$2,758.77	$55.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,889.08	$37.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,274.71	$285.49
5085 Industrial Supplies	$1,288.91	$25.78
Other	$38,190.38	$763.80
Total for MAJOR GROUP 50	$66,403.02	$1,328.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,966.92	$39.33
Other	$79,249.55	$1,584.99
Total for MAJOR GROUP 51	$81,216.47	$1,624.32
Total for DIVISION F	$147,619.49	$2,952.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,533.30	$1,030.66
5251 Hardware Stores	$37,287.87	$745.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,939.83	$1,778.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,349.34	$46.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,616.57	$52.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,661.85	$53.24
Other	$79,253.48	$1,585.07
Total for MAJOR GROUP 54	$81,915.33	$1,638.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,335.73	$166.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,371.73	$167.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.75	$18.83
5632 Women’s Accessory and Specialty Stores	$1,200.10	$24.00
5651 Family Clothing Stores	$2,270.96	$45.42
5661 Shoe Stores	$506.73	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,043.69	$100.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,413.29	$188.27
5719 Miscellaneous Homefurnishings Stores	$685.00	$13.70
5734 Computer and Computer Software Stores	$426.70	$8.53
Other	$2,931.92	$58.64
Total for MAJOR GROUP 57	$13,456.91	$269.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$131,809.78	$2,636.19
Total for MAJOR GROUP 58	$131,809.78	$2,636.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$273.89	$5.48
5942 Book Stores	$172.56	$3.45
5943 Stationery Stores	$1,365.22	$27.31
5961 Catalog and Mail-Order Houses	$11,758.56	$235.18
5963 Direct Selling Establishments	$5,658.34	$113.17
5999 Miscellaneous Retail Stores, NEC	$865,238.25	$23,462.27
Other	$5,264.39	$105.30
Total for MAJOR GROUP 59	$889,731.21	$23,952.16
Total for DIVISION G	$1,221,885.05	$30,595.23

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,298.00	$65.96
Total for MAJOR GROUP 65	$3,298.00	$65.96
Total for DIVISION H	$4,203.40	$84.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,996.73	$79.94
Total for MAJOR GROUP 72	$3,996.73	$79.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,082.12	$21.64
7349 Building Cleaning and Maintenance Services, NEC	$2,928.31	$58.57
7359 Equipment Rental and Leasing, NEC	$6,037.50	$120.75
7371 Computer Programming Services	$186.07	$3.72
7372 Prepackaged Software	$4,133.04	$82.66
7379 Computer Related Services, NEC	$623.70	$12.48
7382 Security Systems Services	$358.50	$7.17
7389 Miscellaneous Business Services	$24,912.06	$498.24
Other	$25,060.43	$501.20
Total for MAJOR GROUP 73	$65,321.73	$1,306.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$56,644.21	$1,132.89
Other	$71,420.65	$1,428.41
Total for MAJOR GROUP 75	$128,064.86	$2,561.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$41,314.40	$826.28
Total for MAJOR GROUP 76	$41,314.40	$826.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,074.04	$341.48
Other	$3,200.33	$64.00

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$20,274.37	$405.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$285,406.33	$5,708.11

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$61,700.13	$1,234.00
C	Construction	$11,791.79	$235.83
D	Manufacturing	$1,388,308.35	$27,766.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,340.95	$3,186.81
F	Wholesale Trade	$147,619.49	$2,952.38
G	Retail Trade	$1,221,885.05	$30,595.23
H	Finance, Insurance, And Real Estate	$4,203.40	$84.07
I	Services	$285,406.33	$5,708.11
	Other	$2,110.76	$42.22
	Total for Corsica - General	$3,282,366.25	$71,804.81

Corsica - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$78,911.74	$789.11
	Total for Corsica - Gross Receipts	$78,911.74	$789.11

Corsica Recap

A	Agriculture, Forestry, And Fishing	$61,700.13	$1,234.00
C	Construction	$11,791.79	$235.83
D	Manufacturing	$1,388,308.35	$27,766.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,340.95	$3,186.81
F	Wholesale Trade	$147,619.49	$2,952.38
G	Retail Trade	$1,221,885.05	$30,595.23
H	Finance, Insurance, And Real Estate	$4,203.40	$84.07
I	Services	$285,406.33	$5,708.11
	Other	$81,022.50	$831.33
	Total for Corsica	$3,361,277.99	$72,593.92

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

Returns Filed: May 2017

	Taxable	Tax Due

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$941.63	$18.83
Other	$2,755.36	$55.11
Total for MAJOR GROUP 07	$3,696.99	$73.94
Total for DIVISION A	$3,696.99	$73.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$526.83	$10.54
1751 Carpentry Work	$2,101.70	$42.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,027.80	$260.56
Total for DIVISION C	$13,027.80	$260.56
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,967.14	$39.34
2759 Commercial Printing, NEC	$308.50	$6.17
Other	$768.78	$15.37
Total for MAJOR GROUP 27	$3,044.42	$60.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,940.53	$218.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,770.73	$135.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,840.73	$136.82
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	$62,738.97	$1,254.79
4813 Telephone Communications, Except Radiotelephone	$37,564.30	$751.29
4841 Cable and Other Pay Television Services	$24,822.73	$496.45
Other	$279.05	$5.58
Total for MAJOR GROUP 48	$125,405.05	$2,508.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,971.39	$1,599.43
Total for MAJOR GROUP 49	$79,971.39	$1,599.43
Total for DIVISION E	$212,232.17	$4,244.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$488.46	$9.77
5045 Computers and Computer Peripheral Equipment and Software	$2,628.70	$52.58
Other	$11,956.17	$239.13
Total for MAJOR GROUP 50	$15,073.33	$301.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,680.85	$33.62
Other	$3,286.94	$65.73
Total for MAJOR GROUP 51	$4,967.79	$99.35
Total for DIVISION F	$20,041.12	$400.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,854.03	$817.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,097.03	$821.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,618.26	$92.37
5399 Miscellaneous General Merchandise Stores	$499.48	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,789.89	$115.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,869.61	$77.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,180.68	$163.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,249.92	$25.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,490.67	$1,829.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,356.82	$47.14
5632 Women's Accessory and Specialty Stores	$7,498.50	$149.97
5651 Family Clothing Stores	$2,731.48	$54.63
5661 Shoe Stores	$905.28	$18.10
5699 Miscellaneous Apparel and Accessory Stores	$196.49	$3.93
Other	$747.70	$14.95
Total for MAJOR GROUP 56	$14,436.27	$288.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,636.29	$192.73
Other	$11,510.20	$230.20
Total for MAJOR GROUP 57	$21,146.49	$422.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,349.38	$1,086.99
Total for MAJOR GROUP 58	$54,349.38	$1,086.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,410.05	$48.20
5942 Book Stores	$158.81	$3.17
5943 Stationery Stores	$150.31	$3.01
5961 Catalog and Mail-Order Houses	$25,375.28	$507.51
5963 Direct Selling Establishments	$14,170.82	$283.42
5999 Miscellaneous Retail Stores, NEC	$11,544.46	$230.89
Other	$1,090.52	$21.81
Total for MAJOR GROUP 59	$54,900.25	$1,098.01
Total for DIVISION G	$291,390.66	$5,827.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$13,126.71	$262.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,006.99	$260.14
	Total for MAJOR GROUP 72	$13,006.99	$260.14
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$305.83	$6.12
7349 Building Cleaning and Maintenance Services, NEC		$1,046.44	$20.92
7359 Equipment Rental and Leasing, NEC		$6,551.45	$131.03
7372 Prepackaged Software		$8,512.77	$170.26
7379 Computer Related Services, NEC		$51.13	$1.02
7389 Miscellaneous Business Services		$1,723.36	$34.47
Other		$14,267.30	$285.35
	Total for MAJOR GROUP 73	$32,458.28	$649.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,739.18	$274.78
	Total for MAJOR GROUP 75	$13,739.18	$274.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$580.98	$11.62
8721 Accounting, Auditing, and Bookkeeping Services		$2,980.54	$59.61
Other		$711.00	$14.22
	Total for MAJOR GROUP 87	$4,272.52	$85.45
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,440.24	$1,408.80

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,696.99	$73.94
C	Construction	$13,027.80	$260.56
D	Manufacturing	$10,940.53	$218.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,232.17	$4,244.66
F	Wholesale Trade	$20,041.12	$400.83
G	Retail Trade	$291,390.66	$5,827.83
H	Finance, Insurance, And Real Estate	$13,126.71	$262.54
I	Services	$70,440.24	$1,408.80
	Total for Crooks - General	$634,896.22	$12,697.96

Crooks - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$53,549.38	$535.49
		Total for MAJOR GROUP 58	$53,549.38	$535.49
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$80,917.19	$809.17

DIVISION: I Services

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

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$80,917.19	$809.17
	Other	$1.81	$0.02
	Total for Crooks - Gross Receipts	$80,919.00	$809.19

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,696.99	$73.94
C	Construction	$13,027.80	$260.56
D	Manufacturing	$10,940.53	$218.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,232.17	$4,244.66
F	Wholesale Trade	$20,041.12	$400.83
G	Retail Trade	$372,307.85	$6,637.00
H	Finance, Insurance, And Real Estate	$13,126.71	$262.54
I	Services	$70,440.24	$1,408.80
	Other	$1.81	$0.02
	Total for Crooks	$715,815.22	$13,507.15

	Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$4,495.43	$89.91
Total for MAJOR GROUP 07	$4,495.43	$89.91
Total for DIVISION A	$7,596.56	$151.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$16,319.54	$326.39
Total for MAJOR GROUP 15	$16,319.54	$326.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,234.38	$504.68
1731 Electrical Work	$1,302.79	$26.05
Other	($13,367.39)	($267.35)
Total for MAJOR GROUP 17	$13,169.78	$263.38
Total for DIVISION C	$29,489.32	$589.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,206.00	$64.13
Total for MAJOR GROUP 20	$3,206.00	$64.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,664.75	$273.31
2741 Miscellaneous Publishing	$19,382.39	$387.65
2752 Commercial Printing, Lithographic	$1,298.55	$25.98
2759 Commercial Printing, NEC	$2,109.30	$42.19
Other	$1,456.14	$29.12
Total for MAJOR GROUP 27	$37,911.13	$758.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$726.00	$14.52
Total for MAJOR GROUP 28	$726.00	$14.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$441.45	$8.83
Total for MAJOR GROUP 38	$441.45	$8.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$132,714.73	$2,654.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,398.49	$747.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,903.49	$758.07
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	$130,873.18	$2,617.47
4813 Telephone Communications, Except Radiotelephone	$138,911.06	$2,778.21
4841 Cable and Other Pay Television Services	$50,098.68	$1,001.97
4899 Communications Services, NEC	$3,114.02	$62.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$323,551.94	$6,471.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,735.00	$34.70
Other	$291,168.50	$5,823.37
Total for MAJOR GROUP 49	$292,903.50	$5,858.07
Total for DIVISION E	$654,881.17	$13,097.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,064.36	$81.29
5045 Computers and Computer Peripheral Equipment and Software	$5,877.35	$119.30
5046 Commercial Equipment, NEC	$7,830.74	$161.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,312.03	$306.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,663.18	$1,513.26
5065 Electronic Parts and Equipment, NEC	$4,050.15	$81.00
5074 Plumbing and Heating Equipment and Supplies	$53,072.86	$1,061.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,778.51	$195.57
5085 Industrial Supplies	$86.28	$1.73
Other	$26,183.82	$523.68
Total for MAJOR GROUP 50	$201,919.28	$4,045.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,614.49	$72.29
5141 Groceries, General Line	$39,832.31	$796.66
Other	$8,134.93	$162.70
Total for MAJOR GROUP 51	$51,581.73	$1,031.65
Total for DIVISION F	$253,501.01	$5,076.87

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,606.15	$4,312.13
5251 Hardware Stores	$127,218.59	$2,544.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$343,474.74	$6,869.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$231,648.74	$4,632.97
5331 Variety Stores	$99,889.27	$1,997.79
5399 Miscellaneous General Merchandise Stores	$4,139.17	$82.79
Total for MAJOR GROUP 53	$335,677.18	$6,713.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$832,513.24	$16,650.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,231.00	$24.62
5499 Miscellaneous Food Stores	$5,633.64	$118.17
Other	$9,567.09	$191.34
Total for MAJOR GROUP 54	$848,944.97	$16,984.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,932.15	$318.65
5541 Gasoline Service Station	$178,342.04	$3,566.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,644.69	$3,892.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,143.00	$22.86
5632 Women’s Accessory and Specialty Stores	$1,316.03	$26.32
5641 Children's and Infants’ Wear Stores	$248.63	$4.97
5651 Family Clothing Stores	$6,849.93	$137.00
5661 Shoe Stores	$1,737.45	$34.76
5699 Miscellaneous Apparel and Accessory Stores	$871.28	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,401.32	$248.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,741.93	$134.84
5719 Miscellaneous Homefurnishings Stores	$1,814.96	$36.30
5722 Household Appliance Stores	$5,117.97	$102.37
5731 Radio, Television, and Consumer Electronics Stores	$483.73	$9.67
5734 Computer and Computer Software Stores	$2,630.06	$52.60
Other	$4,854.85	$97.10
Total for MAJOR GROUP 57	$21,643.50	$432.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$497,040.55	$9,940.81
5813 Drinking Places	$50,098.84	$1,001.99
Total for MAJOR GROUP 58	$547,139.39	$10,942.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,750.35	$315.00
5941 Sporting Goods Stores and Bicycle Shops	$734.45	$14.69
5942 Book Stores	$2,170.01	$43.40
5943 Stationery Stores	$2,627.64	$52.55
5945 Hobby, Toy, and Game Stores	$284.89	$5.70
5947 Gift, Novelty, and Souvenir Shops	$55,432.14	$1,108.65
5961 Catalog and Mail-Order Houses	$59,211.76	$1,184.26
5963 Direct Selling Establishments	$15,058.82	$301.18
5999 Miscellaneous Retail Stores, NEC	$19,506.78	$390.14
Other	$80,209.86	$1,604.20
Total for MAJOR GROUP 59	$250,986.70	$5,019.77
Total for DIVISION G	$2,554,912.49	$51,103.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

	Taxable	Tax Due
Custer - General ***continued...***		
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$5,147.38	$102.95
Total for MAJOR GROUP 60	$5,147.38	$102.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,177.34	$23.55
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,920.79	$38.42
MAJOR GROUP: 64 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	$70,367.36	$1,407.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$101,326.22	$2,026.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,164.47	$423.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,064.47	$421.29
Total for DIVISION H	$130,824.43	$2,616.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$178,852.26	$3,577.05
Total for MAJOR GROUP 70	$178,852.26	$3,577.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,381.66	$67.63
7231 Beauty Shops	$37,926.90	$758.55
7299 Miscellaneous Personal Services, NEC	$4,831.07	$96.63
Other	$39,391.28	$787.83
Total for MAJOR GROUP 72	$85,530.91	$1,710.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$167.61	$3.35
7342 Disinfecting and Pest Control Services	$7,600.22	$152.01
7349 Building Cleaning and Maintenance Services, NEC	$12,383.22	$247.67
7359 Equipment Rental and Leasing, NEC	$8,938.38	$178.77
7371 Computer Programming Services	$805.36	$16.11
7372 Prepackaged Software	$21,248.68	$424.98
7373 Computer Integrated Systems Design	$2,582.86	$51.66
7374 Computer Processing and Data Preparation and Processing Services	$457.75	$9.16
7377 Computer Rental and Leasing	$1,188.53	$23.77
7379 Computer Related Services, NEC	$9,001.09	$180.02
7389 Miscellaneous Business Services	$126,465.42	$2,529.33
Other	$19,978.26	$399.56
Total for MAJOR GROUP 73	$210,817.38	$4,216.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,736.79	$1,614.73
7549 Automotive Services, Except Repair and Carwashes	$7,172.34	$143.45
Other	$35,678.21	$713.56
Total for MAJOR GROUP 75	$123,587.34	$2,471.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,006.25	$20.13
7699 Repair Shops and Related Services, NEC	$1,927.09	$38.54
Other	$68,053.48	$1,361.06
Total for MAJOR GROUP 76	$70,986.82	$1,419.73
MAJOR GROUP: 78 Motion Pictures		

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$10,883.15	$217.67
Other		$6,374.51	$127.49
	Total for MAJOR GROUP 79	$17,257.66	$345.16
MAJOR GROUP: 80	Health Services		
Other		$26,882.85	$537.66
	Total for MAJOR GROUP 80	$26,882.85	$537.66
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$10,012.19	$200.24
	Total for MAJOR GROUP 81	$10,012.19	$200.24
MAJOR GROUP: 82	Educational Services		
Other		$613.19	$12.26
	Total for MAJOR GROUP 82	$613.19	$12.26
MAJOR GROUP: 86	Membership Organizations		
Other		$6,157.00	$123.14
	Total for MAJOR GROUP 86	$6,157.00	$123.14
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$5,220.00	$104.40
8713 Surveying Services		$10,188.10	$203.76
8721 Accounting, Auditing, and Bookkeeping Services		$167,406.19	$3,348.13
8748 Business Consulting Services, NEC		$4,313.00	$86.26
Other		N/A	N/A
	Total for MAJOR GROUP 87	$194,358.29	$3,887.17
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$933,163.89	$18,663.34

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$7,596.56	$151.93
C	Construction	$29,489.32	$589.77
D	Manufacturing	$132,714.73	$2,654.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$654,881.17	$13,097.60
F	Wholesale Trade	$253,501.01	$5,076.87
G	Retail Trade	$2,554,912.49	$51,103.84
H	Finance, Insurance, And Real Estate	$130,824.43	$2,616.50
I	Services	$933,163.89	$18,663.34
	Other	$205.00	$4.10
	Total for Custer - General	$4,697,288.60	$93,958.29

Custer - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$116,949.45	$1,169.50

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 54	$117,692.74	$1,176.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$476,992.39	$4,769.94
5813 Drinking Places		$47,584.35	$475.85
	Total for MAJOR GROUP 58	$524,576.74	$5,245.79
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,961.64	$29.62
	Total for MAJOR GROUP 59	$2,961.64	$29.62
	Total for DIVISION G	$727,638.22	$7,276.42
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$128,349.06	$1,283.49
	Total for MAJOR GROUP 70	$128,349.06	$1,283.49
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	$134,203.67	$1,342.04

Custer - Gross Receipts Recap

G	Retail Trade	$727,638.22	$7,276.42
I	Services	$134,203.67	$1,342.04
	Other	$188.25	$1.88
	Total for Custer - Gross Receipts	$862,030.14	$8,620.34

Custer Recap

A	Agriculture, Forestry, And Fishing	$7,596.56	$151.93
C	Construction	$29,489.32	$589.77
D	Manufacturing	$132,714.73	$2,654.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$654,881.17	$13,097.60
F	Wholesale Trade	$253,501.01	$5,076.87
G	Retail Trade	$3,282,550.71	$58,380.26
H	Finance, Insurance, And Real Estate	$130,824.43	$2,616.50
I	Services	$1,067,367.56	$20,005.38
	Other	$393.25	$5.98
	Total for Custer	$5,559,318.74	$102,578.63

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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.

Dallas - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$61.55	$1.23
Other		$105.76	$2.12
	Total for MAJOR GROUP 27	$167.31	$3.35
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$459.31	$9.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,649.27	$152.99
Other		$7,111.98	$142.24
	Total for MAJOR GROUP 48	$14,761.25	$295.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,755.33	$515.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$689.89	$13.80
	Total for MAJOR GROUP 50	$689.89	$13.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,242.89	$104.86
	Total for MAJOR GROUP 51	$5,242.89	$104.86
	Total for DIVISION F	$5,932.78	$118.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$883.27	$17.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,013.12	$20.27
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$230.49	$4.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,432.81	$68.66
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Dallas - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$275.38	$5.51
5651	Family Clothing Stores	$529.54	$10.59
5699	Miscellaneous Apparel and Accessory Stores	$269.00	$5.38
Other		$208.92	$4.18
	Total for MAJOR GROUP 56	$1,282.84	$25.66
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		($584.63)	($11.69)
	Total for MAJOR GROUP 57	($584.63)	($11.69)
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$2,724.16	$54.48
5999	Miscellaneous Retail Stores, NEC	$792.74	$15.85
Other		$318.72	$6.37
	Total for MAJOR GROUP 59	$3,835.62	$76.70
	Total for DIVISION G	$38,175.84	$763.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$4,973.56	$99.47
	Total for MAJOR GROUP 73	$4,973.56	$99.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$25,600.24	$512.00

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$459.31	$9.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,755.33	$515.11
F	Wholesale Trade	$5,932.78	$118.66
G	Retail Trade	$38,175.84	$763.52
I	Services	$25,600.24	$512.00
	Other	$1,034.06	$20.68
	Total for Dallas - General	$96,957.56	$1,939.16

Dallas - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$30,609.72	$306.10
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
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$30,609.72	$306.10
	Other	$292.00	$2.92
	Total for Dallas - Gross Receipts	$30,901.72	$309.02

Dallas Recap

		Taxable	Tax Due
D	Manufacturing	$459.31	$9.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,755.33	$515.11
F	Wholesale Trade	$5,932.78	$118.66
G	Retail Trade	$68,785.56	$1,069.62
I	Services	$25,600.24	$512.00
	Other	$1,326.06	$23.60
	Total for Dallas	$127,859.28	$2,248.18

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$286.56	$5.74
Total for MAJOR GROUP 27	$286.56	$5.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$664.24	$13.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$985.88	$19.72
Total for MAJOR GROUP 42	$985.88	$19.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,672.58	$53.45
4841 Cable and Other Pay Television Services	$4,276.00	$85.52
Other	$538.15	$10.76
Total for MAJOR GROUP 48	$7,486.73	$149.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,967.18	$279.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,734.38	$74.69
Total for MAJOR GROUP 50	$3,734.38	$74.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,458.40	$49.17
Total for MAJOR GROUP 51	$2,458.40	$49.17
Total for DIVISION F	$6,192.78	$123.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,634.39	$52.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,765.89	$95.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,797.35	$35.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,994.86	$39.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$455.93	$9.12
Total for MAJOR GROUP 56	$455.93	$9.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$448.92	$8.98

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 57	$448.92	$8.98
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,617.77	$32.36
5963	Direct Selling Establishments	$1,299.69	$25.99
5999	Miscellaneous Retail Stores, NEC	$2,002.00	$40.04
Other		$2,524.34	$50.49
	Total for MAJOR GROUP 59	$7,443.80	$148.88
	Total for DIVISION G	$15,143.90	$302.89
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: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$398.46	$7.97
Other		$2,602.17	$52.04
	Total for MAJOR GROUP 73	$3,000.63	$60.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$594.50	$11.89
	Total for MAJOR GROUP 87	$594.50	$11.89
	Total for DIVISION I	$5,455.40	$109.11

Davis - General Recap

D	Manufacturing	$664.24	$13.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,967.18	$279.34
F	Wholesale Trade	$6,192.78	$123.86
G	Retail Trade	$15,143.90	$302.89
I	Services	$5,455.40	$109.11
	Other	$250.50	$5.01
	Total for Davis - General	$41,674.00	$833.50

Davis Recap

D	Manufacturing	$664.24	$13.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,967.18	$279.34
F	Wholesale Trade	$6,192.78	$123.86
G	Retail Trade	$15,143.90	$302.89
I	Services	$5,455.40	$109.11
	Other	$250.50	$5.01
	Total for Davis	$41,674.00	$833.50

	Taxable	Tax Due

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$74,661.17	$1,493.22
Total for MAJOR GROUP 07	$74,661.17	$1,493.22
Total for DIVISION A	$74,661.17	$1,493.22
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	$21,165.09	$423.30
1752 Floor Laying and Other Floor Work, NEC	$1,840.07	$36.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,583.06	$471.66
Total for DIVISION C	$120,833.06	$2,416.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,452.66	$189.06
2752 Commercial Printing, Lithographic	$2,385.21	$47.70
2759 Commercial Printing, NEC	$816.00	$16.32
Other	$1,405.98	$28.12
Total for MAJOR GROUP 27	$14,059.85	$281.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,795.91	$175.93
Total for MAJOR GROUP 35	$8,795.91	$175.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$157,379.79	$3,147.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,544.30	$210.88
Total for MAJOR GROUP 42	$10,544.30	$210.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,902.23	$978.04
4813 Telephone Communications, Except Radiotelephone	$44,576.62	$891.53
4841 Cable and Other Pay Television Services	$56,814.74	$1,136.29

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$863.57	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,243.16	$3,024.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,338.29	$2,646.77
Total for MAJOR GROUP 49	$132,338.29	$2,646.77
Total for DIVISION E	$294,125.75	$5,882.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,175.52	$203.51
5045 Computers and Computer Peripheral Equipment and Software	$16,112.84	$323.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$288.50	$5.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,093.00	$21.86
5074 Plumbing and Heating Equipment and Supplies	$2,874.44	$57.49
5087 Service Establishment Equipment and Supplies	$1,313.34	$26.27
Other	$29,880.18	$605.43
Total for MAJOR GROUP 50	$61,737.82	$1,243.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,845.11	$76.90
Other	$3,948.64	$78.98
Total for MAJOR GROUP 51	$7,793.75	$155.88
Total for DIVISION F	$69,531.57	$1,399.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,132.23	$1,642.64
5251 Hardware Stores	$12,290.13	$245.80
Total for MAJOR GROUP 52	$94,422.36	$1,888.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,310.47	$246.23
5399 Miscellaneous General Merchandise Stores	$13,381.22	$267.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,922.96	$518.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,917.24	$6,978.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$550.50	$11.01
5499 Miscellaneous Food Stores	$4,223.87	$84.48
Other	$4,807.05	$96.14
Total for MAJOR GROUP 54	$358,498.66	$7,169.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$746.38	$14.93
Other	$12,367.59	$247.36
Total for MAJOR GROUP 55	$13,113.97	$262.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,574.44	$51.48
5632 Women’s Accessory and Specialty Stores	$1,230.40	$24.61
5641 Children's and Infants’ Wear Stores	$851.67	$17.03
5651 Family Clothing Stores	$16,268.38	$325.37
5661 Shoe Stores	$764.04	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,792.43	$435.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,599.57	$171.99
5719 Miscellaneous Homefurnishings Stores	$1,297.27	$25.95
5722 Household Appliance Stores	$9,634.68	$192.69
Other	$2,189.61	$43.80
Total for MAJOR GROUP 57	$21,721.13	$434.43

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,105.09	$2,222.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,664.72	$2,273.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$593.49	$11.87
5943 Stationery Stores	$9,433.28	$188.66
5945 Hobby, Toy, and Game Stores	$450.15	$9.00
5961 Catalog and Mail-Order Houses	$27,415.43	$548.31
5963 Direct Selling Establishments	$15,637.77	$312.76
5999 Miscellaneous Retail Stores, NEC	$75,805.80	$1,516.14
Other	$31,568.22	$631.36
Total for MAJOR GROUP 59	$160,904.14	$3,218.10
Total for DIVISION G	$810,040.37	$16,200.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,532.15	$50.64
Total for MAJOR GROUP 60	$2,532.15	$50.64
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	$22,455.48	$449.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,540.00	$170.79
Other	$18,934.52	$378.69
Total for MAJOR GROUP 72	$27,474.52	$549.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$700.00	$14.00
7349 Building Cleaning and Maintenance Services, NEC	$3,993.00	$79.86
7359 Equipment Rental and Leasing, NEC	$15,365.54	$307.31
7371 Computer Programming Services	$32,257.50	$645.15
7372 Prepackaged Software	$9,276.04	$185.52
7374 Computer Processing and Data Preparation and Processing Services	$2,642.50	$52.85
7379 Computer Related Services, NEC	$4,781.82	$95.65
7389 Miscellaneous Business Services	$136,828.63	$2,736.59
Other	$36,430.21	$728.60
Total for MAJOR GROUP 73	$242,275.24	$4,845.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,992.12	$359.84
Total for MAJOR GROUP 75	$17,992.12	$359.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,085.02	$21.70
Other	N/A	N/A

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Total for MAJOR GROUP 76	$4,025.02	$80.50
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$20,378.75	$407.57
	Total for MAJOR GROUP 79	$20,378.75	$407.57
MAJOR GROUP: 80	Health Services		
Other		$29,925.59	$598.52
	Total for MAJOR GROUP 80	$29,925.59	$598.52
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$47,799.57	$955.99
	Total for MAJOR GROUP 81	$47,799.57	$955.99
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$39,819.99	$796.40
Other		$8,670.11	$173.41
	Total for MAJOR GROUP 87	$48,490.10	$969.81
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,756.70	$155.14
	Total for MAJOR GROUP 89	$7,756.70	$155.14
	Total for DIVISION I	$473,637.25	$9,472.76

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$74,661.17	$1,493.22
C	Construction	$120,833.06	$2,416.66
D	Manufacturing	$157,379.79	$3,147.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,125.75	$5,882.50
F	Wholesale Trade	$69,531.57	$1,399.56
G	Retail Trade	$810,040.37	$16,200.85
H	Finance, Insurance, And Real Estate	$22,455.48	$449.10
I	Services	$473,637.25	$9,472.76
	Total for De Smet - General	$2,022,664.44	$40,462.27

De Smet - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$58,237.85	$582.38
	Total for MAJOR GROUP 54	$58,237.85	$582.38
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		$90,506.58	$905.07
Other		N/A	N/A

De Smet - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$93,066.21	$930.67
Total for DIVISION G	$169,469.12	$1,694.70

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$29,992.70	$299.93

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$169,469.12	$1,694.70
I	Services	$29,992.70	$299.93
	Total for De Smet - Gross Receipts	$199,461.82	$1,994.63

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$74,661.17	$1,493.22
C	Construction	$120,833.06	$2,416.66
D	Manufacturing	$157,379.79	$3,147.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,125.75	$5,882.50
F	Wholesale Trade	$69,531.57	$1,399.56
G	Retail Trade	$979,509.49	$17,895.55
H	Finance, Insurance, And Real Estate	$22,455.48	$449.10
I	Services	$503,629.95	$9,772.69
	Total for De Smet	$2,222,126.26	$42,456.90

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,817.00	$36.34
Total for MAJOR GROUP 07	$1,817.00	$36.34
Total for DIVISION A	$1,817.00	$36.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,316.68	$206.33
Total for MAJOR GROUP 15	$10,316.68	$206.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,631.38	$212.62
1731 Electrical Work	($3,906.68)	($78.13)
1752 Floor Laying and Other Floor Work, NEC	$55,942.30	$1,118.85
1771 Concrete Work	$744.86	$14.90
1796 Installation or Erection of Building Equipment, NEC	$4,065.50	$81.31
Other	($2,210,580.22)	($44,211.58)
Total for MAJOR GROUP 17	($2,143,102.86)	($42,862.03)
Total for DIVISION C	($2,130,556.71)	($42,611.11)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,988.13	$99.76
Total for MAJOR GROUP 20	$4,988.13	$99.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,945.04	$118.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,321.03	$26.42
2759 Commercial Printing, NEC	$14,419.20	$288.38
Other	$17,588.33	$351.77
Total for MAJOR GROUP 27	$39,273.60	$785.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,471.64	$389.43
Total for MAJOR GROUP 28	$19,471.64	$389.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$35,703.34	$714.07
Total for MAJOR GROUP 35	$35,703.34	$714.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$226,274.96	$5,722.06
Total for MAJOR GROUP 39	$226,274.96	$5,722.06
Total for DIVISION D	$426,503.76	$9,726.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,190.09	$143.80
Total for MAJOR GROUP 41	$7,190.09	$143.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,677.70	$873.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,263.20	$885.27
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,206.99	$1,844.13
4813 Telephone Communications, Except Radiotelephone	$17,162.08	$343.24
4841 Cable and Other Pay Television Services	$138,805.23	$2,776.10
4899 Communications Services, NEC	$8,075.25	$161.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,523.05	$5,130.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$505,796.75	$10,115.94
Total for MAJOR GROUP 49	$505,796.75	$10,115.94
Total for DIVISION E	$813,818.09	$16,276.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,004.39	$280.09
5045 Computers and Computer Peripheral Equipment and Software	$3,966.06	$80.36
5046 Commercial Equipment, NEC	$2,556.33	$51.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,729.00	$74.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,812.73	$416.25
5074 Plumbing and Heating Equipment and Supplies	$52,128.93	$1,042.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,711.99	$94.24
5084 Industrial Machinery and Equipment	$17,243.40	$344.87
Other	$15,311.97	$306.24
Total for MAJOR GROUP 50	$134,464.80	$2,690.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,336.15	$26.72
5141 Groceries, General Line	$69,981.02	$1,399.62
Other	$12,391.58	$247.82
Total for MAJOR GROUP 51	$83,708.75	$1,674.16
Total for DIVISION F	$218,173.55	$4,364.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,017.59	$2,280.35
5251 Hardware Stores	$115,111.82	$2,302.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,163.10	$4,583.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,041.04	$200.82
5331 Variety Stores	$143,462.21	$2,869.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,455.64	$3,089.12
MAJOR GROUP: 54 Food Stores		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5411 Grocery Stores		$197,360.54	$3,947.22
5499 Miscellaneous Food Stores		$13,805.60	$287.46
Other		$32,817.74	$656.36
	Total for MAJOR GROUP 54	$243,983.88	$4,891.04
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$32,689.27	$653.78
Other		N/A	N/A
	Total for MAJOR GROUP 55	$32,814.24	$656.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$61,187.45	$1,223.74
5632 Women’s Accessory and Specialty Stores		$1,039.82	$20.79
5651 Family Clothing Stores		$6,145.03	$122.91
5661 Shoe Stores		$1,252.18	$25.05
5699 Miscellaneous Apparel and Accessory Stores		$65,347.20	$1,306.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	$135,001.18	$2,700.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$2,250.15	$45.00
5719 Miscellaneous Homefurnishings Stores		$42,746.80	$854.94
5722 Household Appliance Stores		$7,564.18	$151.29
5731 Radio, Television, and Consumer Electronics Stores		$29,440.91	$588.82
5734 Computer and Computer Software Stores		$7,436.35	$148.73
Other		$3,699.37	$73.99
	Total for MAJOR GROUP 57	$93,137.76	$1,862.77
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$236,123.14	$4,722.46
5813 Drinking Places		$899,196.13	$17,983.92
	Total for MAJOR GROUP 58	$1,135,319.27	$22,706.38
MAJOR GROUP: 59	Miscellaneous Retail		
5932 Used Merchandise Stores		$11,659.48	$233.18
5942 Book Stores		$2,966.47	$59.33
5943 Stationery Stores		$3,155.02	$63.11
5944 Jewelry Stores		$42,278.51	$845.57
5945 Hobby, Toy, and Game Stores		$388.50	$7.77
5947 Gift, Novelty, and Souvenir Shops		$154,993.61	$3,099.87
5961 Catalog and Mail-Order Houses		$62,030.15	$1,240.63
5963 Direct Selling Establishments		$8,892.62	$177.86
5999 Miscellaneous Retail Stores, NEC		$228,353.15	$4,567.08
Other		$70,663.75	$1,413.28
	Total for MAJOR GROUP 59	$585,381.26	$11,707.68
	Total for DIVISION G	$2,609,256.33	$52,196.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$30,611.47	$612.24
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,673.36	$653.48
MAJOR GROUP: 67	Holding And Other Investment Offices		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$30,714.29	$614.29
Total for MAJOR GROUP 67	$30,714.29	$614.29
Total for DIVISION H	$65,026.72	$1,300.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,117,368.76	$62,347.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,121,128.62	$62,422.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,559.05	$131.19
7231 Beauty Shops	$8,337.19	$166.74
7299 Miscellaneous Personal Services, NEC	$4,932.75	$98.66
Other	$44,677.39	$893.54
Total for MAJOR GROUP 72	$64,506.38	$1,290.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$483.90	$9.68
7342 Disinfecting and Pest Control Services	$8,716.09	$174.32
7349 Building Cleaning and Maintenance Services, NEC	$34,181.31	$683.63
7359 Equipment Rental and Leasing, NEC	$71,195.50	$1,423.91
7371 Computer Programming Services	$22,865.05	$782.64
7372 Prepackaged Software	$12,231.69	$244.64
7374 Computer Processing and Data Preparation and Processing Services	$5,316.73	$106.34
7375 Information Retrieval Services	$1,951.40	$39.03
7377 Computer Rental and Leasing	$6,761.46	$135.23
7379 Computer Related Services, NEC	$4,078.66	$81.57
7382 Security Systems Services	$1,299.69	$26.00
7389 Miscellaneous Business Services	$48,913.25	$978.25
Other	$39,701.70	$794.02
Total for MAJOR GROUP 73	$257,696.43	$5,479.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$2,446.88	$48.94
Other	$8,498.47	$169.97
Total for MAJOR GROUP 75	$10,945.35	$218.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,597.70	$91.96
Other	$1,510.24	$30.20
Total for MAJOR GROUP 76	$6,107.94	$122.16
MAJOR GROUP: 78 Motion Pictures		
Other	$7,355.00	$147.10
Total for MAJOR GROUP 78	$7,355.00	$147.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$164,512.90	$3,290.25
7999 Amusement and Recreation Services, NEC	$207,537.15	$4,150.74
Other	$31,731.18	$634.62
Total for MAJOR GROUP 79	$403,781.23	$8,075.61
MAJOR GROUP: 80 Health Services		
Other	$12,857.29	$257.15
Total for MAJOR GROUP 80	$12,857.29	$257.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,974.62	$699.50
Total for MAJOR GROUP 81	$34,974.62	$699.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,419.96	$48.40

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$2,419.96	$48.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8712	Architectural Services	$17,815.94	$356.32
8721	Accounting, Auditing, and Bookkeeping Services	$92,924.25	$1,858.49
Other		$64,795.40	$1,295.91
	Total for MAJOR GROUP 87	$175,535.59	$3,510.72
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,109,703.35	$82,519.41
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$1,817.00	$36.34
C	Construction	($2,130,556.71)	($42,611.11)
D	Manufacturing	$426,503.76	$9,726.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,818.09	$16,276.36
F	Wholesale Trade	$218,173.55	$4,364.50
G	Retail Trade	$2,609,256.33	$52,196.56
H	Finance, Insurance, And Real Estate	$65,026.72	$1,300.55
I	Services	$4,109,703.35	$82,519.41
	Other	$684.17	$13.68
	Total for Deadwood - General	$6,114,426.26	$123,822.93

Deadwood - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		$108,348.82	$1,083.49
	Total for MAJOR GROUP 54	$108,348.82	$1,083.49
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

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$217,888.31	$2,178.87
5813 Drinking Places		$768,329.89	$7,683.30
	Total for MAJOR GROUP 58	$986,218.20	$9,862.17
MAJOR GROUP: 59	Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops		$14,366.06	$143.66
Other		$21,553.09	$215.54
	Total for MAJOR GROUP 59	$35,919.15	$359.20
	Total for DIVISION G	$1,132,736.91	$11,327.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,771,892.97	$27,718.93
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,773,342.97	$27,733.43
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		
7999 Amusement and Recreation Services, NEC		$202,671.56	$2,026.72
Other		N/A	N/A
	Total for MAJOR GROUP 79	$217,794.32	$2,177.95
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,026,378.78	$30,263.79

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,132,736.91	$11,327.37
I	Services	$3,026,378.78	$30,263.79
	Other	$11,127.15	$111.27
	Total for Deadwood - Gross Receipts	$4,170,242.84	$41,702.43

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

Returns Filed: May 2017

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,817.00	$36.34
C	Construction	($2,130,556.71)	($42,611.11)
D	Manufacturing	$426,503.76	$9,726.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,818.09	$16,276.36
F	Wholesale Trade	$218,173.55	$4,364.50
G	Retail Trade	$3,741,993.24	$63,523.93
H	Finance, Insurance, And Real Estate	$65,026.72	$1,300.55
I	Services	$7,136,082.13	$112,783.20
	Other	$11,811.32	$124.95
	Total for Deadwood	$10,284,669.10	$165,525.36

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,969.60	$179.40
Other	$22,529.51	$450.60
Total for MAJOR GROUP 07	$31,499.11	$630.00
Total for DIVISION A	$31,499.11	$630.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,137.14	$62.74
1731 Electrical Work	($5,009.92)	($100.20)
1752 Floor Laying and Other Floor Work, NEC	$29,609.54	$592.20
1799 Special Trade Contractors, NEC	$2,170.62	$43.42
Other	$28,557.52	$571.15
Total for MAJOR GROUP 17	$58,464.90	$1,169.31
Total for DIVISION C	$58,480.90	$1,169.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,181.36	$23.63
Total for MAJOR GROUP 20	$1,181.36	$23.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,561.68	$171.23
2721 Periodicals: Publishing, or Publishing and Printing	$168.11	$3.36
2731 Books: Publishing, or Publishing and Printing	$1,153.51	$23.08
2741 Miscellaneous Publishing	$209.09	$4.18
2759 Commercial Printing, NEC	$3,152.45	$63.05
Other	$4,227.27	$84.55
Total for MAJOR GROUP 27	$17,472.11	$349.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,029.09	$40.59
Total for MAJOR GROUP 34	$2,029.09	$40.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$754.96	$15.10
Total for MAJOR GROUP 35	$754.96	$15.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$254.98	$5.10
Total for MAJOR GROUP 39	$254.98	$5.10
Total for DIVISION D	$79,686.24	$1,593.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,012.09	$260.24
4225 General Warehousing and Storage	$1,639.26	$32.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,691.93	$293.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,287.86	$4,285.75
4813 Telephone Communications, Except Radiotelephone	$174,232.97	$3,484.66
4841 Cable and Other Pay Television Services	$47,227.77	$944.56
4899 Communications Services, NEC	$747.10	$14.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$437,246.70	$8,744.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$292,035.50	$5,840.71
Total for MAJOR GROUP 49	$292,035.50	$5,840.71
Total for DIVISION E	$743,974.13	$14,879.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,142.17	$142.84
5045 Computers and Computer Peripheral Equipment and Software	$5,368.10	$115.61
5046 Commercial Equipment, NEC	$2,196.68	$43.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,063.00	$181.26
5049 Professional Equipment and Supplies, NEC	$249.00	$4.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,097.33	$481.95
5074 Plumbing and Heating Equipment and Supplies	$111,847.36	$2,236.95
5084 Industrial Machinery and Equipment	$21,677.13	$433.54
5085 Industrial Supplies	$3,466.89	$69.34
5091 Sporting and Recreational Goods and Supplies	$1,996.99	$39.94
Other	$53,216.00	$1,064.33
Total for MAJOR GROUP 50	$240,320.65	$4,814.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,121.50	$62.43
5141 Groceries, General Line	$3,522.52	$70.45
5149 Groceries and Related Products, NEC	$397.00	$7.94
5191 Farm Supplies	$897.02	$17.94
Other	$14,997.74	$299.96
Total for MAJOR GROUP 51	$22,935.78	$458.72
Total for DIVISION F	$263,256.43	$5,273.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$301,940.32	$6,038.82
5251 Hardware Stores	$175,003.79	$3,500.07
Other	$19,071.74	$381.44
Total for MAJOR GROUP 52	$496,015.85	$9,920.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$192,952.47	$3,859.05
5399 Miscellaneous General Merchandise Stores	$2,057.13	$41.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$246,730.10	$4,934.61

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$723,665.01	$14,473.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$287.00	$5.74
5499 Miscellaneous Food Stores	$7,648.04	$152.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$731,831.20	$14,636.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,731.54	$34.63
5531 Auto and Home Supply Stores	$64,390.29	$1,287.81
5541 Gasoline Service Station	$229,746.89	$4,594.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$301,247.22	$6,024.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,097.97	$141.97
5632 Women's Accessory and Specialty Stores	$6,703.82	$134.07
5641 Children's and Infants' Wear Stores	$858.99	$17.18
5651 Family Clothing Stores	$12,221.24	$244.43
5661 Shoe Stores	$4,260.51	$85.21
5699 Miscellaneous Apparel and Accessory Stores	$576.90	$11.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,932.93	$638.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,120.70	$2,082.42
5713 Floor Coverings Stores	$23,376.91	$467.53
5719 Miscellaneous Homefurnishings Stores	$6,089.40	$121.79
5722 Household Appliance Stores	$11,198.20	$223.97
5731 Radio, Television, and Consumer Electronics Stores	$5,114.50	$102.29
5734 Computer and Computer Software Stores	$6,343.50	$126.87
Other	$1,111.41	$22.22
Total for MAJOR GROUP 57	$157,354.62	$3,147.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$221,774.45	$4,435.49
5813 Drinking Places	$51,675.87	$1,033.52
Total for MAJOR GROUP 58	$273,450.32	$5,469.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,475.91	$89.52
5942 Book Stores	$837.34	$16.75
5943 Stationery Stores	$10,225.03	$221.93
5945 Hobby, Toy, and Game Stores	$1,818.75	$36.38
5961 Catalog and Mail-Order Houses	$79,925.27	$1,598.52
5962 Automatic Merchandise Machine Operators	$1,084.65	$21.69
5963 Direct Selling Establishments	$29,041.04	$580.84
5999 Miscellaneous Retail Stores, NEC	$42,050.47	$841.02
Other	$67,117.82	$1,342.37
Total for MAJOR GROUP 59	$236,576.28	$4,749.02
Total for DIVISION G	$2,475,138.52	$49,520.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$890.84	$17.82
Total for MAJOR GROUP 63	$890.84	$17.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,697.64	$693.95
Total for MAJOR GROUP 65	$34,697.64	$693.95
Total for DIVISION H	$37,062.29	$741.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,265.00	$25.30
7217 Carpet and Upholstery Cleaning	$1,998.97	$39.98
7218 Industrial Launderers	$1,643.69	$32.87
7221 Photographic Studios, Portrait	$15,027.98	$300.56
7231 Beauty Shops	$31,743.91	$634.88
7299 Miscellaneous Personal Services, NEC	$24,214.17	$484.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$151,712.92	$3,034.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$999.00	$19.98
7349 Building Cleaning and Maintenance Services, NEC	$15,433.62	$308.68
7359 Equipment Rental and Leasing, NEC	$8,462.92	$169.26
7371 Computer Programming Services	$6,578.01	$131.56
7372 Prepackaged Software	$23,481.25	$469.62
7374 Computer Processing and Data Preparation and Processing Services	$6,849.11	$136.99
7379 Computer Related Services, NEC	$9,569.12	$191.39
7381 Detective, Guard, and Armored Car Services	$1,024.05	$20.48
7382 Security Systems Services	$809.42	$16.19
7389 Miscellaneous Business Services	$26,782.64	$535.67
Other	$30,742.54	$614.86
Total for MAJOR GROUP 73	$130,731.68	$2,614.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$97,821.16	$1,956.42
Total for MAJOR GROUP 75	$97,821.16	$1,956.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,867.14	$197.36
Other	$2,251.86	$45.04
Total for MAJOR GROUP 76	$12,119.00	$242.40
MAJOR GROUP: 78 Motion Pictures		
Other	$38,540.67	$770.82
Total for MAJOR GROUP 78	$38,540.67	$770.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,415.69	$328.31
Total for MAJOR GROUP 79	$16,415.69	$328.31
MAJOR GROUP: 80 Health Services		
Other	$18,747.21	$374.95
Total for MAJOR GROUP 80	$18,747.21	$374.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,900.31	$98.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,400.31	$128.01
MAJOR GROUP: 86 Membership Organizations		

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$1,693.76	$33.88
8713 Surveying Services		$4,325.69	$86.51
8721 Accounting, Auditing, and Bookkeeping Services		$181,466.78	$3,629.35
8734 Testing Laboratories		$2,952.75	$59.06
Other		$7,480.68	$149.62
	Total for MAJOR GROUP 87	$197,919.66	$3,958.42
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		$174.24	$3.48
	Total for MAJOR GROUP 89	$174.24	$3.48
	Total for DIVISION I	$747,662.38	$14,953.36

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$31,499.11	$630.00
C	Construction	$58,480.90	$1,169.63
D	Manufacturing	$79,686.24	$1,593.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,974.13	$14,879.49
F	Wholesale Trade	$263,256.43	$5,273.39
G	Retail Trade	$2,475,138.52	$49,520.31
H	Finance, Insurance, And Real Estate	$37,062.29	$741.25
I	Services	$747,662.38	$14,953.36
	Total for Dell Rapids - General	$4,436,760.00	$88,761.18

Dell Rapids - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$90,457.00	$904.57
	Total for MAJOR GROUP 55	$90,457.00	$904.57
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$221,472.53	$2,214.73
5813 Drinking Places		$50,270.52	$502.70
	Total for MAJOR GROUP 58	$271,743.05	$2,717.43
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$447,084.22	$4,470.84
DIVISION: I	**Services**		

Dell Rapids - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$48,484.66	$484.85

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$447,084.22	$4,470.84
I	Services	$48,484.66	$484.85
	Other	$150.00	$1.50
	Total for Dell Rapids - Gross Receipts	$495,718.88	$4,957.19

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,499.11	$630.00
C	Construction	$58,480.90	$1,169.63
D	Manufacturing	$79,686.24	$1,593.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,974.13	$14,879.49
F	Wholesale Trade	$263,256.43	$5,273.39
G	Retail Trade	$2,922,222.74	$53,991.15
H	Finance, Insurance, And Real Estate	$37,062.29	$741.25
I	Services	$796,147.04	$15,438.21
	Other	$150.00	$1.50
	Total for Dell Rapids	$4,932,478.88	$93,718.37

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$259.26	$5.18
Total for MAJOR GROUP 07	$259.26	$5.18
Total for DIVISION A	$259.26	$5.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,464.82	$29.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$983.50	$19.67
Total for MAJOR GROUP 27	$983.50	$19.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,094.00	$61.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,371.19	$147.42
4813 Telephone Communications, Except Radiotelephone	$10,118.97	$202.38
Other	$2,211.48	$44.23
Total for MAJOR GROUP 48	$19,701.64	$394.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,951.10	$699.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,298.20	$165.97
Total for MAJOR GROUP 50	$8,298.20	$165.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,618.45	$32.38
Total for MAJOR GROUP 51	$1,618.45	$32.38
Total for DIVISION F	$9,916.65	$198.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,944.03	$918.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,115.96	$922.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220.17	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$231.42	$4.64
MAJOR GROUP: 54 Food Stores		
Other	$55,957.70	$1,119.16
Total for MAJOR GROUP 54	$55,957.70	$1,119.16

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,802.95	$296.06
Total for MAJOR GROUP 55	$14,802.95	$296.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$540.82	$10.82
5651 Family Clothing Stores	$365.13	$7.30
Other	$256.50	$5.13
Total for MAJOR GROUP 56	$1,162.45	$23.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,643.69	$152.87
Total for MAJOR GROUP 57	$7,643.69	$152.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,017.98	$80.36
5963 Direct Selling Establishments	$1,710.11	$34.20
5999 Miscellaneous Retail Stores, NEC	$1,449.40	$28.99
Other	$207.67	$4.15
Total for MAJOR GROUP 59	$7,385.16	$147.70
Total for DIVISION G	$139,008.75	$2,780.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$755.77	$15.12
7389 Miscellaneous Business Services	$756.90	$15.14
Other	$6,514.00	$130.28
Total for MAJOR GROUP 73	$8,026.67	$160.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,684.09	$113.68
Total for MAJOR GROUP 87	$5,684.09	$113.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,873.09	$337.47

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

Returns Filed: May 2017

Delmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$259.26	$5.18
C	Construction	$1,464.82	$29.29
D	Manufacturing	$3,094.00	$61.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,951.10	$699.02
F	Wholesale Trade	$9,916.65	$198.35
G	Retail Trade	$139,008.75	$2,780.19
I	Services	$16,873.09	$337.47
	Other	$65.33	$1.31
	Total for Delmont - General	$205,633.00	$4,112.69

Delmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$259.26	$5.18
C	Construction	$1,464.82	$29.29
D	Manufacturing	$3,094.00	$61.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,951.10	$699.02
F	Wholesale Trade	$9,916.65	$198.35
G	Retail Trade	$139,008.75	$2,780.19
I	Services	$16,873.09	$337.47
	Other	$65.33	$1.31
	Total for Delmont	$205,633.00	$4,112.69

ITEMS OF NOTE:

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

DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

	Taxable	Tax Due
Other	$43,884.77	$877.70
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$43,884.77	$877.70

DENR - Lewis & Clark Rural Water Recap

	Taxable	Tax Due
Other	$43,884.77	$877.70
Total for DENR - Lewis & Clark Rural Water	$43,884.77	$877.70

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$433.99	$8.68
Total for MAJOR GROUP 17	$433.99	$8.68
Total for DIVISION C	$433.99	$8.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$349.55	$6.99
Other	$722.47	$14.45
Total for MAJOR GROUP 27	$1,072.02	$21.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$97.72	$1.95
Total for MAJOR GROUP 28	$97.72	$1.95
Total for DIVISION D	$1,169.74	$23.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,550.73	$171.01
4813 Telephone Communications, Except Radiotelephone	$9,680.50	$193.61
Other	$1,823.98	$36.48
Total for MAJOR GROUP 48	$20,055.21	$401.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,760.17	$755.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,301.13	$46.02
Total for MAJOR GROUP 50	$2,301.13	$46.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,544.20	$110.89
Total for MAJOR GROUP 51	$5,544.20	$110.89
Total for DIVISION F	$7,845.33	$156.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$629.77	$12.60
5251 Hardware Stores	$14,184.32	$283.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,395.51	$307.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,014.12	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,055.66	$21.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$465.42	$9.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,982.30	$639.64
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	$714.42	$14.29
5651 Family Clothing Stores	$479.88	$9.60

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5661 Shoe Stores		$546.28	$10.93
Other		$259.99	$5.20
	Total for MAJOR GROUP 56	$2,000.57	$40.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,689.50	$53.79
	Total for MAJOR GROUP 57	$2,689.50	$53.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$9,297.26	$185.95
5961 Catalog and Mail-Order Houses		$2,859.95	$57.20
5963 Direct Selling Establishments		$1,141.46	$22.84
5999 Miscellaneous Retail Stores, NEC		$2,114.20	$42.29
Other		$234.97	$4.70
	Total for MAJOR GROUP 59	$15,647.84	$312.98
	Total for DIVISION G	$75,357.38	$1,507.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$414.10	$8.28
	Total for MAJOR GROUP 72	$414.10	$8.28
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		($99.73)	($1.99)
Other		$1,375.84	$27.51
	Total for MAJOR GROUP 73	$1,276.11	$25.52
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,390.44	$47.80

Dimock - General Recap

C	Construction	$433.99	$8.68
D	Manufacturing	$1,169.74	$23.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,760.17	$755.20
F	Wholesale Trade	$7,845.33	$156.91
G	Retail Trade	$75,357.38	$1,507.18
I	Services	$2,390.44	$47.80
	Other	$1,081.00	$21.62
	Total for Dimock - General	$126,038.05	$2,520.78

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

Returns Filed: May 2017

Dimock Recap

		Taxable	Tax Due
C	Construction	$433.99	$8.68
D	Manufacturing	$1,169.74	$23.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,760.17	$755.20
F	Wholesale Trade	$7,845.33	$156.91
G	Retail Trade	$75,357.38	$1,507.18
I	Services	$2,390.44	$47.80
	Other	$1,081.00	$21.62
	Total for Dimock	$126,038.05	$2,520.78

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$272.79	$5.46
Total for MAJOR GROUP 17	$272.79	$5.46
Total for DIVISION C	$272.79	$5.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,047.75	$20.96
2759 Commercial Printing, NEC	$298.21	$5.96
Other	$74.04	$1.48
Total for MAJOR GROUP 27	$1,420.00	$28.40
Total for DIVISION D	$1,420.00	$28.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,877.34	$137.55
4813 Telephone Communications, Except Radiotelephone	$6,107.00	$122.14
4841 Cable and Other Pay Television Services	$11,570.26	$231.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,618.58	$492.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,520.94	$1,050.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,467.89	$289.35
Total for MAJOR GROUP 50	$14,467.89	$289.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$856.65	$17.13
Total for MAJOR GROUP 51	$856.65	$17.13
Total for DIVISION F	$15,324.54	$306.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,489.30	$29.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,548.84	$30.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$531.26	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,223.29	$24.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,765.60	$35.32
Other	N/A	N/A

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 55	$101,095.84	$2,021.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$258.48	$5.17
Other		$595.17	$11.90
	Total for MAJOR GROUP 56	$853.65	$17.07
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	$1,670.83	$33.65
Other		$436.42	$8.73
	Total for MAJOR GROUP 57	$2,107.25	$42.38
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$393.73	$7.88
5961	Catalog and Mail-Order Houses	$5,990.58	$119.81
5963	Direct Selling Establishments	$419.63	$8.39
5999	Miscellaneous Retail Stores, NEC	$7,383.72	$147.69
Other		$9,862.22	$197.25
	Total for MAJOR GROUP 59	$24,049.88	$481.02
	Total for DIVISION G	$158,649.44	$3,173.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,876.24	$57.53
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,237.24	$64.74
	Total for MAJOR GROUP 72	$3,237.24	$64.74
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$257.50	$5.15
7359	Equipment Rental and Leasing, NEC	$3,735.48	$74.71
7372	Prepackaged Software	$1,459.69	$29.19
7389	Miscellaneous Business Services	$9,011.96	$180.24
Other		$1,449.38	$28.99
	Total for MAJOR GROUP 73	$15,914.01	$318.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,145.49	$122.91
	Total for MAJOR GROUP 75	$6,145.49	$122.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$98.50	$1.97
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,199.66	$23.99
	Total for DIVISION I	$28,437.57	$568.74

Doland - General Recap

C	Construction	$272.79	$5.46
D	Manufacturing	$1,420.00	$28.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,520.94	$1,050.43
F	Wholesale Trade	$15,324.54	$306.48
G	Retail Trade	$158,649.44	$3,173.25
H	Finance, Insurance, And Real Estate	$2,876.24	$57.53
I	Services	$28,437.57	$568.74
	Other	$499.00	$9.98
	Total for Doland - General	$260,000.52	$5,200.27

Doland Recap

C	Construction	$272.79	$5.46
D	Manufacturing	$1,420.00	$28.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,520.94	$1,050.43
F	Wholesale Trade	$15,324.54	$306.48
G	Retail Trade	$158,649.44	$3,173.25
H	Finance, Insurance, And Real Estate	$2,876.24	$57.53
I	Services	$28,437.57	$568.74
	Other	$499.00	$9.98
	Total for Doland	$260,000.52	$5,200.27

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$3,455.77	$155.51
Total for MAJOR GROUP 45	$3,455.77	$155.51
Total for DIVISION E	$14,380.77	$647.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,562.88	$1,330.35
5521 Motor Vehicle Dealers	$11,527.09	$518.72
Other	$12,347.40	$555.64
Total for MAJOR GROUP 55	$53,437.37	$2,404.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$57,058.93	$2,567.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$13,714.72	$617.16
Total for MAJOR GROUP 73	$13,714.72	$617.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,521,845.72	$113,483.07
7519 Utility Trailers and Recreational Vehicle Rental	$28,437.46	$1,279.69
Other	$931.49	$41.92
Total for MAJOR GROUP 75	$2,551,214.67	$114,804.68
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	$2,568,102.66	$115,564.65

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,380.77	$647.14
G	Retail Trade	$57,058.93	$2,567.68
I	Services	$2,568,102.66	$115,564.65
	Other	$1,949.28	$87.72
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,641,491.64	$118,867.19

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,380.77	$647.14
G	Retail Trade	$57,058.93	$2,567.68
I	Services	$2,568,102.66	$115,564.65
	Other	$1,949.28	$87.72
	Total for DOR - Motor Vehicle Leasing	$2,641,491.64	$118,867.19

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$166.54	$1.66
Other	$1,288.74	$12.89
Total for MAJOR GROUP 27	$1,455.28	$14.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,754.25	$47.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,786.28	$77.87
4899 Communications Services, NEC	$249.72	$2.50
Other	$7,517.95	$75.18
Total for MAJOR GROUP 48	$15,553.95	$155.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,195.76	$241.96
Total for MAJOR GROUP 49	$24,195.76	$241.96
Total for DIVISION E	$39,749.71	$397.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,404.49	$94.04
Total for MAJOR GROUP 50	$9,404.49	$94.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,715.22	$77.15
Total for MAJOR GROUP 51	$7,715.22	$77.15
Total for DIVISION F	$17,119.71	$171.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$653.27	$6.53
Other	$810.34	$8.10
Total for MAJOR GROUP 53	$1,463.61	$14.63
MAJOR GROUP: 54 Food Stores		
Other	$1,812.92	$18.14
Total for MAJOR GROUP 54	$1,812.92	$18.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,117.08	$11.17
Other	$533.18	$5.33
Total for MAJOR GROUP 56	$1,650.26	$16.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,621.95	$46.22
Total for MAJOR GROUP 57	$4,621.95	$46.22
MAJOR GROUP: 58 Eating And Drinking Places		

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$7,615.72	$76.16
5963	Direct Selling Establishments	$1,596.28	$15.96
5999	Miscellaneous Retail Stores, NEC	$1,136.47	$11.36
Other		$10,185.48	$101.85
	Total for MAJOR GROUP 59	$20,533.95	$205.33
	Total for DIVISION G	$241,443.36	$2,414.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,295.15	$12.95
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,999.00	$29.99
	Total for MAJOR GROUP 72	$2,999.00	$29.99
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$4,702.95	$47.03
7359	Equipment Rental and Leasing, NEC	$2,432.00	$24.32
7372	Prepackaged Software	$7,552.18	$75.52
7389	Miscellaneous Business Services	$738.00	$7.38
Other		$1,295.69	$12.96
	Total for MAJOR GROUP 73	$16,720.82	$167.21
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$22,670.73	$226.71
	Total for MAJOR GROUP 87	$22,670.73	$226.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,508.41	$565.09

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

Returns Filed: May 2017

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,754.25	$47.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,749.71	$397.51
F	Wholesale Trade	$17,119.71	$171.19
G	Retail Trade	$241,443.36	$2,414.42
H	Finance, Insurance, And Real Estate	$1,295.15	$12.95
I	Services	$56,508.41	$565.09
	Total for Dupree - General	$360,870.59	$3,608.70

Dupree Recap

		Taxable	Tax Due
D	Manufacturing	$4,754.25	$47.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,749.71	$397.51
F	Wholesale Trade	$17,119.71	$171.19
G	Retail Trade	$241,443.36	$2,414.42
H	Finance, Insurance, And Real Estate	$1,295.15	$12.95
I	Services	$56,508.41	$565.09
	Total for Dupree	$360,870.59	$3,608.70

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,898.41	$197.98
Total for MAJOR GROUP 17	$9,898.41	$197.98
Total for DIVISION C	$12,156.08	$243.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$582.73	$11.64
2752 Commercial Printing, Lithographic	$1,361.94	$27.24
Other	$1,435.40	$28.71
Total for MAJOR GROUP 27	$3,380.07	$67.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$42,695.57	$853.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,551.79	$991.03
4813 Telephone Communications, Except Radiotelephone	$1,014.63	$20.29
4899 Communications Services, NEC	$1,375.73	$27.52
Other	$4,296.50	$85.93
Total for MAJOR GROUP 48	$56,238.65	$1,124.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$117,217.22	$2,344.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,078.65	$121.57

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,979.39	$39.59
Other	$33,244.62	$664.90
Total for MAJOR GROUP 50	$41,302.66	$826.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,655.92	$133.11
Total for MAJOR GROUP 51	$6,655.92	$133.11
Total for DIVISION F	$47,958.58	$959.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$27,220.08	$544.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,167.41	$563.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,886.67	$57.73
5331 Variety Stores	$307,989.88	$6,159.80
5399 Miscellaneous General Merchandise Stores	$6,891.82	$137.84
Total for MAJOR GROUP 53	$317,768.37	$6,355.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,363.78	$27.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,634.23	$3,832.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,950.39	$799.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$313,534.50	$6,270.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,532.26	$30.64
5632 Women’s Accessory and Specialty Stores	$287.62	$5.75
5651 Family Clothing Stores	$1,754.50	$35.09
5661 Shoe Stores	$411.63	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,289.01	$85.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,190.60	$23.81
Other	$16,956.71	$339.14
Total for MAJOR GROUP 57	$18,147.31	$362.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$163,265.89	$3,265.32
Total for MAJOR GROUP 58	$163,265.89	$3,265.32
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$417.00	$8.34
5961 Catalog and Mail-Order Houses	$40,180.89	$803.63
5963 Direct Selling Establishments	$7,960.99	$159.21
5999 Miscellaneous Retail Stores, NEC	$10,943.90	$218.88
Other	$32,953.25	$659.07
Total for MAJOR GROUP 59	$92,456.03	$1,849.13
Total for DIVISION G	$1,129,262.75	$22,585.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
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	$15,289.10	$305.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$36,216.38	$724.33
	Total for MAJOR GROUP 72	$36,216.38	$724.33
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$5,195.55	$103.91
7359 Equipment Rental and Leasing, NEC		$5,872.69	$117.45
7372 Prepackaged Software		$10,703.26	$214.07
7374 Computer Processing and Data Preparation and Processing Services		$6,616.72	$132.33
7379 Computer Related Services, NEC		$3,048.58	$60.97
7389 Miscellaneous Business Services		$861.86	$17.24
Other		$9,522.12	$190.47
	Total for MAJOR GROUP 73	$41,820.78	$836.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,317.30	$86.35
	Total for MAJOR GROUP 76	$4,317.30	$86.35
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		$33.99	$0.68
	Total for MAJOR GROUP 86	$33.99	$0.68
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,435.50	$68.71
Other		$9,342.49	$186.85
	Total for MAJOR GROUP 87	$12,777.99	$255.56
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$140,951.62	$2,819.07

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$12,156.08	$243.13
D	Manufacturing	$42,695.57	$853.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,217.22	$2,344.34
F	Wholesale Trade	$47,958.58	$959.17
G	Retail Trade	$1,129,262.75	$22,585.26
H	Finance, Insurance, And Real Estate	$15,289.10	$305.79
I	Services	$140,951.62	$2,819.07
	Other	$95.60	$1.91
	Total for Eagle Butte - General	$1,505,626.52	$30,112.57

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$290,829.53	$2,908.29

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$290,829.53	$2,908.29
	Other	$1,177.33	$11.77
	Total for Eagle Butte - Gross Receipts	$292,006.86	$2,920.06

Eagle Butte Recap

		Taxable	Tax Due
C	Construction	$12,156.08	$243.13
D	Manufacturing	$42,695.57	$853.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,217.22	$2,344.34
F	Wholesale Trade	$47,958.58	$959.17
G	Retail Trade	$1,420,092.28	$25,493.55
H	Finance, Insurance, And Real Estate	$15,289.10	$305.79
I	Services	$140,951.62	$2,819.07
	Other	$1,272.93	$13.68
	Total for Eagle Butte	$1,797,633.38	$33,032.63

	Taxable	Tax Due

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Eden - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$795.86	$7.96
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,414.86	$14.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,662.85	$26.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,096.82	$20.97
4813 Telephone Communications, Except Radiotelephone		$11,472.96	$114.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,091.78	$160.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,721.50	$277.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,932.85	$19.32
	Total for MAJOR GROUP 50	$1,932.85	$19.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		$1,583.16	$15.83
Other		$412.36	$4.12
	Total for MAJOR GROUP 51	$1,995.52	$19.95
	Total for DIVISION F	$3,928.37	$39.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$45,163.60	$451.64
	Total for MAJOR GROUP 52	$45,163.60	$451.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,183.36	$11.83
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,402.45	$14.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$11,270.16	$112.70
Other		$340.19	$3.40
	Total for MAJOR GROUP 54	$11,610.35	$116.10
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			

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$352.85	$3.53
5651	Family Clothing Stores	$431.97	$4.32
Other		N/A	N/A
	Total for MAJOR GROUP 56	$919.87	$9.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$515.00	$5.15
Other		$17,424.07	$174.24
	Total for MAJOR GROUP 57	$17,939.07	$179.39
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$3,981.30	$39.82
5963	Direct Selling Establishments	$637.50	$6.38
5999	Miscellaneous Retail Stores, NEC	$16,904.58	$169.05
Other		$1,404.57	$14.04
	Total for MAJOR GROUP 59	$22,927.95	$229.29
	Total for DIVISION G	$151,753.68	$1,517.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$5,363.86	$53.64
	Total for MAJOR GROUP 72	$5,363.86	$53.64
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,895.64	$18.96
7389	Miscellaneous Business Services	$206.08	$2.06
Other		$402.00	$4.02
	Total for MAJOR GROUP 73	$2,503.72	$25.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,619.14	$86.20

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

Returns Filed: May 2017

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,662.85	$26.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,721.50	$277.22
F	Wholesale Trade	$3,928.37	$39.27
G	Retail Trade	$151,753.68	$1,517.54
I	Services	$8,619.14	$86.20
	Other	$1,274.00	$12.74
	Total for Eden - General	$195,959.54	$1,959.60

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$2,662.85	$26.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,721.50	$277.22
F	Wholesale Trade	$3,928.37	$39.27
G	Retail Trade	$151,753.68	$1,517.54
I	Services	$8,619.14	$86.20
	Other	$1,274.00	$12.74
	Total for Eden	$195,959.54	$1,959.60

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,262.48	$25.25
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,358.14	$107.16
Total for DIVISION C	$6,163.16	$123.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,250.55	$25.01
Total for MAJOR GROUP 20	$1,250.55	$25.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,964.98	$39.30
2759 Commercial Printing, NEC	$602.50	$12.05
Other	$122.04	$2.44
Total for MAJOR GROUP 27	$2,689.52	$53.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,659.97	$373.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,878.13	$57.56
Total for MAJOR GROUP 42	$2,878.13	$57.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,307.09	$486.14
4813 Telephone Communications, Except Radiotelephone	$47,686.57	$953.73
4841 Cable and Other Pay Television Services	$7,547.00	$150.94
Other	$3,818.32	$76.37
Total for MAJOR GROUP 48	$83,358.98	$1,667.18

	Taxable	Tax Due
Edgemont - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,484.53	$1,269.69
Total for MAJOR GROUP 49	$63,484.53	$1,269.69
Total for DIVISION E	$167,206.29	$3,344.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,165.14	$83.30
Total for MAJOR GROUP 50	$4,165.14	$83.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$577.19	$11.55
Other	$1,379.91	$27.60
Total for MAJOR GROUP 51	$1,957.10	$39.15
Total for DIVISION F	$6,122.24	$122.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,712.92	$914.26
Total for MAJOR GROUP 52	$45,712.92	$914.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,562.41	$31.24
Other	$2,041.09	$40.82
Total for MAJOR GROUP 53	$3,603.50	$72.06
MAJOR GROUP: 54 Food Stores		
Other	$2,035.47	$40.71
Total for MAJOR GROUP 54	$2,035.47	$40.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,162.41	$463.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$238,051.64	$4,761.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$314.56	$6.29
5651 Family Clothing Stores	$940.58	$18.81
Other	$493.94	$9.88
Total for MAJOR GROUP 56	$1,749.08	$34.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$787.97	$15.76
5734 Computer and Computer Software Stores	$1,415.50	$28.31
Other	$2,656.12	$53.12
Total for MAJOR GROUP 57	$4,859.59	$97.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$838.43	$16.77
5943 Stationery Stores	$1,004.57	$20.09
5961 Catalog and Mail-Order Houses	$19,337.96	$386.75
5963 Direct Selling Establishments	$4,231.88	$84.64
5999 Miscellaneous Retail Stores, NEC	$57,942.94	$1,158.86
Other	$23,924.02	$478.47
Total for MAJOR GROUP 59	$107,279.80	$2,145.58
Total for DIVISION G	$413,553.86	$8,271.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$277.44	$5.55
Total for MAJOR GROUP 60	$277.44	$5.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

		Taxable	Tax Due
Edgemont - General ***continued...***			
DIVISION: H **Finance, Insurance, And Real Estate** ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$6,554.91	$131.10
DIVISION: I **Services**			
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,060.72	$61.21
7359 Equipment Rental and Leasing, NEC		$703.81	$14.08
7372 Prepackaged Software		$4,567.07	$91.34
7389 Miscellaneous Business Services		$3,181.95	$63.63
Other		$57,318.92	$1,146.38
	Total for MAJOR GROUP 73	$68,832.47	$1,376.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,644.93	$112.91
	Total for MAJOR GROUP 75	$5,644.93	$112.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$25,035.36	$500.71
	Total for MAJOR GROUP 76	$25,035.36	$500.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,370.95	$167.42
	Total for MAJOR GROUP 79	$8,370.95	$167.42
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,833.46	$96.67
Other		$3,155.77	$63.12
	Total for MAJOR GROUP 87	$7,989.23	$159.79
	Total for DIVISION I	$117,698.44	$2,353.98

Edgemont - General Recap

C	Construction	$6,163.16	$123.26
D	Manufacturing	$18,659.97	$373.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,206.29	$3,344.12
F	Wholesale Trade	$6,122.24	$122.45
G	Retail Trade	$413,553.86	$8,271.06
H	Finance, Insurance, And Real Estate	$6,554.91	$131.10
I	Services	$117,698.44	$2,353.98
	Other	$116,690.26	$2,333.81
	Total for Edgemont - General	$852,649.13	$17,052.97

Edgemont - Gross Receipts

DIVISION: G **Retail Trade**			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$162,926.28	$1,629.26
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$162,926.28	$1,629.26
	Other	$651.00	$6.51
	Total for Edgemont - Gross Receipts	$163,577.28	$1,635.77

Edgemont Recap

		Taxable	Tax Due
C	Construction	$6,163.16	$123.26
D	Manufacturing	$18,659.97	$373.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,206.29	$3,344.12
F	Wholesale Trade	$6,122.24	$122.45
G	Retail Trade	$576,480.14	$9,900.32
H	Finance, Insurance, And Real Estate	$6,554.91	$131.10
I	Services	$117,698.44	$2,353.98
	Other	$117,341.26	$2,340.32
	Total for Edgemont	$1,016,226.41	$18,688.74

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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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$800.63	$16.01
Other	$298.54	$5.97
Total for MAJOR GROUP 27	$1,099.17	$21.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,214.16	$24.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,987.08	$279.74
4813 Telephone Communications, Except Radiotelephone	$1,788.82	$35.78
4841 Cable and Other Pay Television Services	$10,813.28	$216.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,622.68	$532.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,856.33	$857.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,800.88	$36.02
Total for MAJOR GROUP 50	$1,800.88	$36.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$368.52	$7.37
Total for MAJOR GROUP 51	$368.52	$7.37
Total for DIVISION F	$2,169.40	$43.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$585.21	$11.70
Total for MAJOR GROUP 53	$585.21	$11.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,995.15	$119.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,869.73	$137.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$199.62	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,557.12	$51.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,601.82	$72.04
Total for MAJOR GROUP 57	$3,601.82	$72.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,446.79	$108.94
5963 Direct Selling Establishments	$1,468.50	$29.37
5999 Miscellaneous Retail Stores, NEC	$99.80	$2.00
Other	$757.33	$15.15
Total for MAJOR GROUP 59	$7,772.42	$155.46
Total for DIVISION G	$25,622.44	$512.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,515.94	$90.32
Total for MAJOR GROUP 73	$4,515.94	$90.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,680.54	$93.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,716.54	$94.33
Total for DIVISION I	$70,730.25	$1,414.61

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

Returns Filed: May 2017

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,214.16	$24.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,856.33	$857.14
F	Wholesale Trade	$2,169.40	$43.39
G	Retail Trade	$25,622.44	$512.46
I	Services	$70,730.25	$1,414.61
	Other	$973.32	$19.46
	Total for Egan - General	$143,565.90	$2,871.34

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$1,214.16	$24.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,856.33	$857.14
F	Wholesale Trade	$2,169.40	$43.39
G	Retail Trade	$25,622.44	$512.46
I	Services	$70,730.25	$1,414.61
	Other	$973.32	$19.46
	Total for Egan	$143,565.90	$2,871.34

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,400.43	$488.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,480.43	$629.60
Total for DIVISION A	$31,480.43	$629.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,884.83	$117.70
1731 Electrical Work	$3,166.55	$63.33
1752 Floor Laying and Other Floor Work, NEC	$52,734.38	$1,054.68
1799 Special Trade Contractors, NEC	$4,773.56	$95.47
Other	$4,972.65	$99.45
Total for MAJOR GROUP 17	$71,531.97	$1,430.63
Total for DIVISION C	$72,115.83	$1,442.31
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,540.73	$110.82
2721 Periodicals: Publishing, or Publishing and Printing	$234.23	$4.68
2741 Miscellaneous Publishing	$129.43	$2.59
2759 Commercial Printing, NEC	$1,372.50	$27.45
Other	$1,878.75	$37.57
Total for MAJOR GROUP 27	$9,155.64	$183.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,494.50	$29.89
Total for MAJOR GROUP 28	$1,494.50	$29.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,129.55	$2,962.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,247.24	$344.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,136.30	$422.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,391.46	$1,547.83
4813 Telephone Communications, Except Radiotelephone	$10,297.72	$205.96
4841 Cable and Other Pay Television Services	$106,912.50	$2,138.25
4899 Communications Services, NEC	$2,197.38	$43.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,040.56	$3,940.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$117,938.54	$2,358.77
Other	$41,565.00	$831.30
Total for MAJOR GROUP 49	$159,503.54	$3,190.07
Total for DIVISION E	$377,695.40	$7,553.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,983.28	$79.67
5045 Computers and Computer Peripheral Equipment and Software	$3,873.61	$78.15
5046 Commercial Equipment, NEC	$4,458.69	$89.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,114.36	$42.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,847.00	$216.94
5074 Plumbing and Heating Equipment and Supplies	$2,441.57	$48.83
5085 Industrial Supplies	$11,912.70	$238.25
Other	$38,994.34	$779.88
Total for MAJOR GROUP 50	$78,625.55	$1,573.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$505.83	$10.12
5141 Groceries, General Line	$674.78	$13.50
5149 Groceries and Related Products, NEC	$953.49	$19.07
Other	$16,872.13	$337.43
Total for MAJOR GROUP 51	$19,006.23	$380.12
Total for DIVISION F	$97,631.78	$1,953.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,376.61	$887.54
5251 Hardware Stores	$45,352.31	$907.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,001.64	$1,800.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,326.34	$186.54
5331 Variety Stores	$85,538.76	$1,710.77
5399 Miscellaneous General Merchandise Stores	$1,171.04	$23.42
Total for MAJOR GROUP 53	$96,036.14	$1,920.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,932.46	$4,918.64
5499 Miscellaneous Food Stores	$2,175.86	$43.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,466.07	$4,969.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$728.94	$14.58
Other	$83,864.72	$1,677.30

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 55	$84,593.66	$1,691.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$4,055.08	$81.10
5632	Women's Accessory and Specialty Stores	$1,901.29	$38.03
5641	Children's and Infants' Wear Stores	$1,069.60	$21.39
5651	Family Clothing Stores	$5,214.24	$104.29
5661	Shoe Stores	$780.00	$15.60
Other		$517.50	$10.35
	Total for MAJOR GROUP 56	$13,537.71	$270.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$17,990.96	$359.82
5731	Radio, Television, and Consumer Electronics Stores	$4,452.11	$89.04
5734	Computer and Computer Software Stores	$5,930.70	$118.61
Other		$10,880.83	$217.61
	Total for MAJOR GROUP 57	$39,254.60	$785.08
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$79,040.44	$1,580.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,583.23	$2,051.68
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,629.03	$32.58
5942	Book Stores	$777.63	$15.56
5943	Stationery Stores	$3,372.80	$76.82
5944	Jewelry Stores	$3,183.26	$63.67
5945	Hobby, Toy, and Game Stores	$579.18	$11.59
5961	Catalog and Mail-Order Houses	$50,415.48	$1,008.31
5963	Direct Selling Establishments	$15,892.79	$317.86
5999	Miscellaneous Retail Stores, NEC	$75,371.36	$1,507.46
Other		$21,350.41	$427.00
	Total for MAJOR GROUP 59	$172,571.94	$3,460.85
	Total for DIVISION G	$847,044.99	$16,950.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$4,030.00	$80.60
	Total for MAJOR GROUP 64	$4,030.00	$80.60
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$25,733.45	$514.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	$41,278.77	$825.58
	Total for DIVISION H	$47,690.23	$953.81
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	$1,258.42	$25.17

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231 Beauty Shops		$8,212.57	$164.25
Other		$13,496.96	$269.93
	Total for MAJOR GROUP 72	$22,967.95	$459.35
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,698.54	$53.97
7349 Building Cleaning and Maintenance Services, NEC		$9,171.33	$183.43
7359 Equipment Rental and Leasing, NEC		$6,030.29	$120.60
7372 Prepackaged Software		$20,224.23	$404.48
7374 Computer Processing and Data Preparation and Processing Services		$824.45	$16.49
7375 Information Retrieval Services		$487.50	$9.75
7379 Computer Related Services, NEC		$4,190.25	$83.81
7389 Miscellaneous Business Services		$8,412.66	$168.26
Other		$26,615.39	$532.31
	Total for MAJOR GROUP 73	$78,654.64	$1,573.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$3,389.04	$67.78
Other		$47,496.40	$949.93
	Total for MAJOR GROUP 75	$50,885.44	$1,017.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$5,297.54	$105.95
Other		$2,385.25	$47.70
	Total for MAJOR GROUP 76	$7,682.79	$153.65
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$37,999.50	$759.99
	Total for MAJOR GROUP 79	$37,999.50	$759.99
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$57,898.69	$1,157.97
	Total for MAJOR GROUP 81	$57,898.69	$1,157.97
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$2,851.50	$57.03
8721 Accounting, Auditing, and Bookkeeping Services		$40,412.77	$808.26
8734 Testing Laboratories		$1,915.39	$38.31
8742 Management Consulting Services		$1,692.50	$33.85
Other		$7,977.06	$159.54
	Total for MAJOR GROUP 87	$54,849.22	$1,096.99
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$323,981.20	$6,479.63

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,480.43	$629.60
C	Construction	$72,115.83	$1,442.31
D	Manufacturing	$148,129.55	$2,962.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,695.40	$7,553.92
F	Wholesale Trade	$97,631.78	$1,953.30
G	Retail Trade	$847,044.99	$16,950.34
H	Finance, Insurance, And Real Estate	$47,690.23	$953.81
I	Services	$323,981.20	$6,479.63
	Total for Elk Point - General	$1,945,769.41	$38,925.48

Elk Point - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$50,356.62	$503.56
		Total for MAJOR GROUP 58	$50,356.62	$503.56
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$145,436.76	$1,454.37

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$34,918.92	$349.18

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$145,436.76	$1,454.37
I	Services	$34,918.92	$349.18
	Total for Elk Point - Gross Receipts	$180,355.68	$1,803.55

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

Returns Filed: May 2017

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,480.43	$629.60
C	Construction	$72,115.83	$1,442.31
D	Manufacturing	$148,129.55	$2,962.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,695.40	$7,553.92
F	Wholesale Trade	$97,631.78	$1,953.30
G	Retail Trade	$992,481.75	$18,404.71
H	Finance, Insurance, And Real Estate	$47,690.23	$953.81
I	Services	$358,900.12	$6,828.81
	Total for Elk Point	$2,126,125.09	$40,729.03

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,167.77	$503.35
Total for MAJOR GROUP 17	$25,167.77	$503.35
Total for DIVISION C	$25,201.77	$504.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,251.80	$25.03
Other	$1,119.41	$22.39
Total for MAJOR GROUP 27	$2,371.21	$47.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,322.98	$126.46
Total for MAJOR GROUP 36	$6,322.98	$126.46
Total for DIVISION D	$40,253.86	$805.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,393.46	$147.87
Total for MAJOR GROUP 42	$7,393.46	$147.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,752.04	$775.04

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$40,668.35	$813.37
4841 Cable and Other Pay Television Services	$14,950.61	$299.01
Other	$465.46	$9.31
Total for MAJOR GROUP 48	$94,836.46	$1,896.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,174.01	$1,303.48
Total for MAJOR GROUP 49	$65,174.01	$1,303.48
Total for DIVISION E	$167,403.93	$3,348.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,360.88	$27.22
5045 Computers and Computer Peripheral Equipment and Software	$1,541.67	$33.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,765.68	$155.31
5074 Plumbing and Heating Equipment and Supplies	$2,022.51	$40.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,576.52	$271.53
Other	$16,112.86	$322.27
Total for MAJOR GROUP 50	$42,380.12	$850.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$66,421.81	$1,328.45
Total for MAJOR GROUP 51	$66,421.81	$1,328.45
Total for DIVISION F	$108,801.93	$2,179.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,508.65	$1,430.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,911.15	$1,518.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,250.30	$25.01
5399 Miscellaneous General Merchandise Stores	$319.58	$6.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,649.73	$33.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,971.43	$79.43
Other	$72,168.29	$1,443.37
Total for MAJOR GROUP 54	$76,139.72	$1,522.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,492.49	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,940.49	$38.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,253.55	$25.07
5632 Women’s Accessory and Specialty Stores	$1,223.97	$24.48
5651 Family Clothing Stores	$1,513.15	$30.26
5661 Shoe Stores	$644.60	$12.89
Other	$1,070.38	$21.41
Total for MAJOR GROUP 56	$5,705.65	$114.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$996.68	$19.93
5731 Radio, Television, and Consumer Electronics Stores	$1,605.89	$32.12
Other	$1,128.07	$22.56
Total for MAJOR GROUP 57	$3,730.64	$74.61
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		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5942 Book Stores		$169.10	$3.38
5943 Stationery Stores		$2,184.21	$43.69
5961 Catalog and Mail-Order Houses		$18,936.57	$378.75
5963 Direct Selling Establishments		$5,646.43	$112.93
5999 Miscellaneous Retail Stores, NEC		$10,555.08	$211.10
Other		$3,416.32	$68.33
	Total for MAJOR GROUP 59	$40,907.71	$818.18
	Total for DIVISION G	$224,487.97	$4,489.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,076.37	$321.52
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$26,863.71	$537.28
	Total for MAJOR GROUP 72	$26,863.71	$537.28
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,814.00	$36.28
7359 Equipment Rental and Leasing, NEC		$15,426.34	$308.53
7372 Prepackaged Software		$13,496.46	$269.93
7374 Computer Processing and Data Preparation and Processing Services		$1,644.00	$32.88
7379 Computer Related Services, NEC		$15,994.53	$319.89
7389 Miscellaneous Business Services		$22,550.11	$451.01
Other		$37,582.63	$751.66
	Total for MAJOR GROUP 73	$108,508.07	$2,170.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$957.54	$19.15
	Total for MAJOR GROUP 75	$957.54	$19.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$31,511.42	$630.23
Other		$5,175.58	$103.51
	Total for MAJOR GROUP 87	$36,687.00	$733.74
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$180,675.36	$3,613.53

Elkton - General Recap

C	Construction	$25,201.77	$504.03
D	Manufacturing	$40,253.86	$805.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,403.93	$3,348.08
F	Wholesale Trade	$108,801.93	$2,179.07
G	Retail Trade	$224,487.97	$4,489.79
H	Finance, Insurance, And Real Estate	$16,076.37	$321.52
I	Services	$180,675.36	$3,613.53
	Other	$990.97	$19.82
	Total for Elkton - General	$763,892.16	$15,280.91

Elkton Recap

C	Construction	$25,201.77	$504.03
D	Manufacturing	$40,253.86	$805.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,403.93	$3,348.08
F	Wholesale Trade	$108,801.93	$2,179.07
G	Retail Trade	$224,487.97	$4,489.79
H	Finance, Insurance, And Real Estate	$16,076.37	$321.52
I	Services	$180,675.36	$3,613.53
	Other	$990.97	$19.82
	Total for Elkton	$763,892.16	$15,280.91

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,786.98	$435.74
Total for MAJOR GROUP 17	$21,786.98	$435.74
Total for DIVISION C	$21,811.98	$436.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,114.03	$22.28
2741 Miscellaneous Publishing	$111.00	$2.22
Other	$1,099.85	$22.00
Total for MAJOR GROUP 27	$2,324.88	$46.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,640.83	$92.82
Total for MAJOR GROUP 35	$4,640.83	$92.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,251.37	$285.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,831.28	$1,256.62
4813 Telephone Communications, Except Radiotelephone	$42,507.23	$850.15
4899 Communications Services, NEC	$360.09	$7.20
Other	$2,341.00	$46.82
Total for MAJOR GROUP 48	$108,039.60	$2,160.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,433.75	$2,708.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,474.16	$29.48

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$81,983.14	$1,639.66
Total for MAJOR GROUP 50	$83,457.30	$1,669.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,579.56	$91.59
5191 Farm Supplies	$15,028.03	$300.56
Other	$2,558.73	$51.18
Total for MAJOR GROUP 51	$22,166.32	$443.33
Total for DIVISION F	$105,623.62	$2,112.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,810.59	$576.21
5251 Hardware Stores	$1,019.39	$20.39
Total for MAJOR GROUP 52	$29,829.98	$596.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,027.62	$20.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,269.62	$25.39
MAJOR GROUP: 54 Food Stores		
Other	$94,548.60	$1,890.97
Total for MAJOR GROUP 54	$94,548.60	$1,890.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,379.29	$107.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,654.47	$113.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$503.67	$10.07
5632 Women’s Accessory and Specialty Stores	$293.95	$5.88
5641 Children's and Infants’ Wear Stores	$219.08	$4.38
5651 Family Clothing Stores	$1,271.78	$25.44
Other	$489.97	$9.80
Total for MAJOR GROUP 56	$2,778.45	$55.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$556.83	$11.14
Other	$873.03	$17.46
Total for MAJOR GROUP 57	$1,429.86	$28.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,426.97	$48.54
5942 Book Stores	$638.77	$12.77
5943 Stationery Stores	$373.09	$7.46
5945 Hobby, Toy, and Game Stores	$686.49	$13.73
5961 Catalog and Mail-Order Houses	$9,110.64	$182.21
5963 Direct Selling Establishments	$3,351.11	$67.02
5999 Miscellaneous Retail Stores, NEC	$4,990.18	$99.81
Other	$4,515.99	$90.32
Total for MAJOR GROUP 59	$26,093.24	$521.86
Total for DIVISION G	$181,800.14	$3,636.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,121.69	$22.43
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$5,745.91	$114.92
	Total for MAJOR GROUP 72	$5,745.91	$114.92
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,572.50	$91.45
7372 Prepackaged Software		$5,654.96	$113.10
7374 Computer Processing and Data Preparation and Processing Services		$726.00	$14.52
7379 Computer Related Services, NEC		$378.72	$7.57
7389 Miscellaneous Business Services		$5,173.21	$103.47
Other		$18,100.08	$362.00
	Total for MAJOR GROUP 73	$34,605.47	$692.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$140.00	$2.80
	Total for MAJOR GROUP 75	$140.00	$2.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,925.38	$98.51
Other		$7,002.04	$140.04
	Total for MAJOR GROUP 87	$11,927.42	$238.55
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,883.74	$1,097.67

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

Returns Filed: May 2017

Emery - General Recap

		Taxable	Tax Due
C	Construction	$21,811.98	$436.24
D	Manufacturing	$14,251.37	$285.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,433.75	$2,708.67
F	Wholesale Trade	$105,623.62	$2,112.47
G	Retail Trade	$181,800.14	$3,636.00
H	Finance, Insurance, And Real Estate	$1,121.69	$22.43
I	Services	$54,883.74	$1,097.67
	Other	$88.00	$1.76
	Total for Emery - General	$515,014.29	$10,300.27

Emery Recap

C	Construction	$21,811.98	$436.24
D	Manufacturing	$14,251.37	$285.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,433.75	$2,708.67
F	Wholesale Trade	$105,623.62	$2,112.47
G	Retail Trade	$181,800.14	$3,636.00
H	Finance, Insurance, And Real Estate	$1,121.69	$22.43
I	Services	$54,883.74	$1,097.67
	Other	$88.00	$1.76
	Total for Emery	$515,014.29	$10,300.27

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,390.47	$27.81
	Total for MAJOR GROUP 17	$1,390.47	$27.81
	Total for DIVISION C	$1,469.01	$29.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,246.50	$44.93
	Total for MAJOR GROUP 20	$2,246.50	$44.93
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,641.27	$32.82
Other		$1,531.42	$30.63
	Total for MAJOR GROUP 27	$3,172.69	$63.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$82.21	$1.64
	Total for MAJOR GROUP 28	$82.21	$1.64
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$7,165.35	$143.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$23,984.54	$479.69
4813 Telephone Communications, Except Radiotelephone		$42,130.33	$842.61
4841 Cable and Other Pay Television Services		$15,773.87	$315.48
Other		$531.39	$10.63
	Total for MAJOR GROUP 48	$82,420.13	$1,648.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$55,096.32	$1,101.92
	Total for MAJOR GROUP 49	$55,096.32	$1,101.92
	Total for DIVISION E	$141,685.50	$2,833.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$762.56	$15.26
5084 Industrial Machinery and Equipment		$1,501.71	$30.04
Other		$5,610.42	$112.21
	Total for MAJOR GROUP 50	$7,874.69	$157.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5141 Groceries, General Line		$999.50	$20.00
Other		$7,745.42	$154.91
	Total for MAJOR GROUP 51	$8,744.92	$174.91
	Total for DIVISION F	$16,619.61	$332.42
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,291.20	$245.82
	Total for MAJOR GROUP 52	$12,291.20	$245.82
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,223.58	$44.48
Other		$744.23	$14.89
	Total for MAJOR GROUP 53	$2,967.81	$59.37
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$137,122.56	$2,742.45
Other		$246.65	$4.94
	Total for MAJOR GROUP 54	$137,369.21	$2,747.39
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,801.88	$56.04
5541 Gasoline Service Station		$40,034.66	$800.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	$42,926.23	$858.52
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,449.26	$28.98
5632 Women’s Accessory and Specialty Stores		$1,458.95	$29.18
5641 Children's and Infants’ Wear Stores		$212.16	$4.25
5651 Family Clothing Stores		$752.11	$15.04
5661 Shoe Stores		$376.25	$7.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,393.23	$87.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,469.53	$329.39
5719 Miscellaneous Homefurnishings Stores		$1,764.50	$35.29
5722 Household Appliance Stores		$160.70	$3.21
Other		$2,019.79	$40.39
	Total for MAJOR GROUP 57	$20,414.52	$408.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$3,037.88	$60.76
5961 Catalog and Mail-Order Houses		$13,066.57	$261.33
5963 Direct Selling Establishments		$7,081.47	$141.64
5999 Miscellaneous Retail Stores, NEC		$7,009.13	$140.19
Other		$2,503.82	$50.08
	Total for MAJOR GROUP 59	$32,698.87	$654.00
	Total for DIVISION G	$253,893.07	$5,077.88
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,753.15	$55.06
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$30,579.31	$611.59
	Total for MAJOR GROUP 72	$30,579.31	$611.59
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$2,545.54	$50.91
7372	Prepackaged Software	$29,672.00	$593.44
7374	Computer Processing and Data Preparation and Processing Services	$2,472.00	$49.44
7379	Computer Related Services, NEC	$13,885.40	$277.71
7389	Miscellaneous Business Services	$11,836.76	$236.74
Other		$3,246.52	$64.94
	Total for MAJOR GROUP 73	$63,658.22	$1,273.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$14,468.66	$289.38
	Total for MAJOR GROUP 80	$14,468.66	$289.38
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,657.18	$193.14
Other		$12,239.26	$244.79
	Total for MAJOR GROUP 87	$21,896.44	$437.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$138,100.37	$2,762.03

Estelline - General Recap

C	Construction	$1,469.01	$29.38
D	Manufacturing	$7,165.35	$143.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,685.50	$2,833.71
F	Wholesale Trade	$16,619.61	$332.42
G	Retail Trade	$253,893.07	$5,077.88
H	Finance, Insurance, And Real Estate	$2,753.15	$55.06
I	Services	$138,100.37	$2,762.03
	Other	$60.21	$1.20
	Total for Estelline - General	$561,746.27	$11,234.98

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

Returns Filed: May 2017

Estelline Recap

		Taxable	Tax Due
C	Construction	$1,469.01	$29.38
D	Manufacturing	$7,165.35	$143.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,685.50	$2,833.71
F	Wholesale Trade	$16,619.61	$332.42
G	Retail Trade	$253,893.07	$5,077.88
H	Finance, Insurance, And Real Estate	$2,753.15	$55.06
I	Services	$138,100.37	$2,762.03
	Other	$60.21	$1.20
	Total for Estelline	$561,746.27	$11,234.98

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$834.06	$16.68
Total for MAJOR GROUP 07	$834.06	$16.68
Total for DIVISION A	$834.06	$16.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$146,390.51	$2,927.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,888.82	$37.78
Total for MAJOR GROUP 27	$1,888.82	$37.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,477.99	$69.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,155.73	$383.11
4813 Telephone Communications, Except Radiotelephone	$19,285.16	$385.70
Other	$3,140.00	$62.80
Total for MAJOR GROUP 48	$41,580.89	$831.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$67,536.15	$1,350.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,505.49	$90.11
5045 Computers and Computer Peripheral Equipment and Software	$104.27	$2.08
5074 Plumbing and Heating Equipment and Supplies	$4,814.91	$96.30
Other	$7,473.58	$149.47
Total for MAJOR GROUP 50	$16,898.25	$337.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($440.07)	($8.80)
Total for MAJOR GROUP 51	($440.07)	($8.80)
Total for DIVISION F	$16,458.18	$329.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,488.19	$969.76
Total for MAJOR GROUP 52	$48,488.19	$969.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,505.69	$30.11
Total for MAJOR GROUP 53	$1,505.69	$30.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$291.96	$5.84
Other	$1,012.54	$20.25
Total for MAJOR GROUP 54	$1,304.50	$26.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,307.47	$546.15
Total for MAJOR GROUP 55	$27,307.47	$546.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,881.08	$37.62
5632 Women’s Accessory and Specialty Stores	$602.00	$12.04
5651 Family Clothing Stores	($128.21)	($2.56)
5661 Shoe Stores	$862.28	$17.25
Other	$247.48	$4.95
Total for MAJOR GROUP 56	$3,464.63	$69.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,029.23	$60.58
Total for MAJOR GROUP 57	$3,029.23	$60.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,780.48	$215.61
5945 Hobby, Toy, and Game Stores	$226.05	$4.52
5961 Catalog and Mail-Order Houses	$7,289.76	$145.79
5963 Direct Selling Establishments	$2,844.88	$56.91
5999 Miscellaneous Retail Stores, NEC	$2,625.66	$52.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,793.33	$475.88
Total for DIVISION G	$123,816.99	$2,476.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,903.50	$58.07
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,260.00	$25.21
	Total for MAJOR GROUP 72	$1,260.00	$25.21
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,057.51	$21.15
7359 Equipment Rental and Leasing, NEC		$633.92	$12.68
7372 Prepackaged Software		$1,004.30	$20.08
7389 Miscellaneous Business Services		$2,275.52	$45.51
Other		$536.63	$10.73
	Total for MAJOR GROUP 73	$5,507.88	$110.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,001.92	$140.04
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,272.92	$145.46
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,113.28	$342.28

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$834.06	$16.68
C	Construction	$146,390.51	$2,927.81
D	Manufacturing	$3,477.99	$69.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,536.15	$1,350.72
F	Wholesale Trade	$16,458.18	$329.16
G	Retail Trade	$123,816.99	$2,476.35
H	Finance, Insurance, And Real Estate	$2,903.50	$58.07
I	Services	$17,113.28	$342.28
	Total for Ethan - General	$378,530.66	$7,570.63

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

Returns Filed: May 2017

Ethan Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$834.06	$16.68
C	Construction	$146,390.51	$2,927.81
D	Manufacturing	$3,477.99	$69.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,536.15	$1,350.72
F	Wholesale Trade	$16,458.18	$329.16
G	Retail Trade	$123,816.99	$2,476.35
H	Finance, Insurance, And Real Estate	$2,903.50	$58.07
I	Services	$17,113.28	$342.28
	Total for Ethan	$378,530.66	$7,570.63

ITEMS OF NOTE:

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

Eureka - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$15,937.08	$318.74
	Total for MAJOR GROUP 07	$15,937.08	$318.74
	Total for DIVISION A	$15,937.08	$318.74
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,313.20	$66.26
Other		$25,978.75	$519.57
	Total for MAJOR GROUP 17	$29,291.95	$585.83
	Total for DIVISION C	$64,489.62	$1,309.36
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,029.30	$20.59
	Total for MAJOR GROUP 20	$1,029.30	$20.59
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,024.59	$160.49
2752 Commercial Printing, Lithographic		$1,939.27	$38.78
Other		$1,480.96	$29.62
	Total for MAJOR GROUP 27	$11,444.82	$228.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$44,125.55	$882.52
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$36,703.06	$734.06
4813 Telephone Communications, Except Radiotelephone		$57,652.75	$1,153.06
Other		$7,897.28	$157.95
	Total for MAJOR GROUP 48	$102,253.09	$2,045.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$62,366.96	$1,247.33
Total for MAJOR GROUP 49	$62,366.96	$1,247.33
Total for DIVISION E	$167,486.85	$3,349.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$643.20	$13.45
5074 Plumbing and Heating Equipment and Supplies	$1,432.44	$28.65
5087 Service Establishment Equipment and Supplies	$1,093.15	$21.86
Other	$17,144.32	$342.88
Total for MAJOR GROUP 50	$20,313.11	$406.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,909.65	$38.19
Other	$62,772.35	$1,255.45
Total for MAJOR GROUP 51	$64,682.00	$1,293.64
Total for DIVISION F	$84,995.11	$1,700.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,079.33	$241.59
Other	$738.81	$14.78
Total for MAJOR GROUP 52	$12,818.14	$256.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,494.04	$69.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,889.42	$77.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,045.18	$3,860.90
5421 Meat and Fish Markets, Including Freezer Provisioners	$41,229.85	$824.60
5499 Miscellaneous Food Stores	$983.68	$19.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$235,368.51	$4,707.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,995.69	$539.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,918.49	$1,438.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,091.06	$21.82
5651 Family Clothing Stores	$2,301.08	$46.02
5661 Shoe Stores	$646.43	$12.93
5699 Miscellaneous Apparel and Accessory Stores	$352.45	$7.05
Other	$365.60	$7.31
Total for MAJOR GROUP 56	$4,756.62	$95.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,062.37	$141.25
5719 Miscellaneous Homefurnishings Stores	$1,147.00	$22.94
5722 Household Appliance Stores	$11,804.13	$236.09
5731 Radio, Television, and Consumer Electronics Stores	$375.50	$7.51
Other	$24,631.07	$492.62
Total for MAJOR GROUP 57	$45,020.07	$900.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,687.49	$33.75
5942 Book Stores	$147.54	$2.95
5943 Stationery Stores	$1,899.76	$38.00
5945 Hobby, Toy, and Game Stores	$70.85	$1.42

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$19,594.34	$391.89
5963 Direct Selling Establishments	$10,804.42	$216.08
5999 Miscellaneous Retail Stores, NEC	$27,481.56	$549.64
Other	$43,868.70	$877.38
Total for MAJOR GROUP 59	$105,554.66	$2,111.11
Total for DIVISION G	$519,804.98	$10,396.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,775.60	$295.51
Total for MAJOR GROUP 64	$14,775.60	$295.51
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	$15,511.16	$310.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,644.39	$892.89
Total for MAJOR GROUP 72	$44,644.39	$892.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$242.00	$4.84
7359 Equipment Rental and Leasing, NEC	$2,997.38	$59.95
7372 Prepackaged Software	$9,810.88	$196.22
7379 Computer Related Services, NEC	$5,151.96	$103.04
7389 Miscellaneous Business Services	$22,766.12	$455.32
Other	$4,507.34	$90.14
Total for MAJOR GROUP 73	$45,475.68	$909.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,239.74	$904.79
Total for MAJOR GROUP 75	$45,239.74	$904.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,914.30	$138.29
Total for MAJOR GROUP 76	$6,914.30	$138.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,071.67	$641.43

		Taxable	Tax Due
Eureka - General *continued...*			
DIVISION: I Services *continued...*			
Other		$165.05	$3.30
	Total for MAJOR GROUP 87	$32,236.72	$644.73
	Total for DIVISION I	$234,746.84	$4,694.93
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
	Total for DIVISION J	N/A	N/A

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$15,937.08	$318.74
C	Construction	$64,489.62	$1,309.36
D	Manufacturing	$44,125.55	$882.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,486.85	$3,349.74
F	Wholesale Trade	$84,995.11	$1,700.48
G	Retail Trade	$519,804.98	$10,396.15
H	Finance, Insurance, And Real Estate	$15,511.16	$310.22
I	Services	$234,746.84	$4,694.93
	Other	$70.00	$1.40
	Total for Eureka - General	$1,147,167.19	$22,963.54

Eureka Recap

A	Agriculture, Forestry, And Fishing	$15,937.08	$318.74
C	Construction	$64,489.62	$1,309.36
D	Manufacturing	$44,125.55	$882.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,486.85	$3,349.74
F	Wholesale Trade	$84,995.11	$1,700.48
G	Retail Trade	$519,804.98	$10,396.15
H	Finance, Insurance, And Real Estate	$15,511.16	$310.22
I	Services	$234,746.84	$4,694.93
	Other	$70.00	$1.40
	Total for Eureka	$1,147,167.19	$22,963.54

ITEMS OF NOTE:

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

Fairfax - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$84.06	$1.68
	Total for MAJOR GROUP 27	$84.06	$1.68
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,550.06	$31.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,584.42	$31.69
	Total for MAJOR GROUP 42	$1,584.42	$31.69
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,613.91	$92.28
4813 Telephone Communications, Except Radiotelephone		$2,620.50	$52.41
Other		$2,680.00	$53.60
	Total for MAJOR GROUP 48	$9,914.41	$198.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,627.66	$492.56
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$14,176.67	$283.53
	Total for MAJOR GROUP 50	$14,176.67	$283.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$35,530.95	$710.62
Other		$28,194.84	$563.90
	Total for MAJOR GROUP 51	$63,725.79	$1,274.52
	Total for DIVISION F	$77,902.46	$1,558.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$757.45	$15.15
Other		N/A	N/A
	Total for MAJOR GROUP 53	$866.68	$17.33
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$566.37	$11.33
5632 Women’s Accessory and Specialty Stores		$292.52	$5.85

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5651 Family Clothing Stores		$309.17	$6.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,268.56	$25.38
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,439.58	$68.79
5999 Miscellaneous Retail Stores, NEC		$3,988.88	$79.77
Other		$1,730.00	$34.60
	Total for MAJOR GROUP 59	$9,158.46	$183.16
	Total for DIVISION G	$36,511.53	$730.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$6,272.08	$125.44
	Total for MAJOR GROUP 72	$6,272.08	$125.44
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$383.50	$7.67
Other		$562.00	$11.24
	Total for MAJOR GROUP 73	$945.50	$18.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$237.38	$4.75
	Total for MAJOR GROUP 87	$237.38	$4.75
	Total for DIVISION I	$16,204.93	$324.10

Fairfax - General Recap

D	Manufacturing	$1,550.06	$31.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,627.66	$492.56
F	Wholesale Trade	$77,902.46	$1,558.05
G	Retail Trade	$36,511.53	$730.25
I	Services	$16,204.93	$324.10
	Other	$1,140.80	$22.82
	Total for Fairfax - General	$157,937.44	$3,158.78

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

Returns Filed: May 2017

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$1,550.06	$31.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,627.66	$492.56
F	Wholesale Trade	$77,902.46	$1,558.05
G	Retail Trade	$36,511.53	$730.25
I	Services	$16,204.93	$324.10
	Other	$1,140.80	$22.82
	Total for Fairfax	$157,937.44	$3,158.78

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,772.65	$55.45
4813 Telephone Communications, Except Radiotelephone	$2,053.74	$41.07
Other	$1,656.41	$33.13
Total for MAJOR GROUP 48	$6,482.80	$129.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,375.30	$227.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,722.02	$154.44
Total for MAJOR GROUP 52	$7,722.02	$154.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,472.06	$29.45
Total for MAJOR GROUP 53	$1,472.06	$29.45
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	$134.96	$2.70
Total for MAJOR GROUP 56	$134.96	$2.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,645.50	$32.91
Other	$481.04	$9.62
Total for MAJOR GROUP 59	$2,126.54	$42.53
Total for DIVISION G	$18,171.41	$363.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Fairview - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$405.69	$8.12
		Total for MAJOR GROUP 73	$405.69	$8.12
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$25,989.53	$519.79

Fairview - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,375.30	$227.50
G	Retail Trade	$18,171.41	$363.44
I	Services	$25,989.53	$519.79
	Other	$203.50	$4.07
	Total for Fairview - General	$55,739.74	$1,114.80

Fairview Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,375.30	$227.50
G	Retail Trade	$18,171.41	$363.44
I	Services	$25,989.53	$519.79
	Other	$203.50	$4.07
	Total for Fairview	$55,739.74	$1,114.80

ITEMS OF NOTE:

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

Faith - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$3,578.36	$71.57
	Total for MAJOR GROUP 27	$3,578.36	$71.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
	Total for DIVISION D	$33,391.36	$667.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,304.44	$126.09
4813 Telephone Communications, Except Radiotelephone		$2,311.58	$46.23
4841 Cable and Other Pay Television Services		$9,589.17	$191.78
Other		$523.90	$10.48
	Total for MAJOR GROUP 48	$18,729.09	$374.58
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$82,964.76	$1,659.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$69,344.21	$1,386.89
	Total for MAJOR GROUP 50	$69,344.21	$1,386.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,568.50	$51.37
Other		$2,296.85	$45.94
	Total for MAJOR GROUP 51	$4,865.35	$97.31
	Total for DIVISION F	$74,209.56	$1,484.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,383.63	$27.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,419.13	$28.38
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$237,782.38	$4,755.65
5499 Miscellaneous Food Stores		$998.15	$19.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$244,522.22	$4,890.44
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$19,253.55	$385.07
Other		N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$58,633.95	$1,172.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$720.46	$14.41
5651 Family Clothing Stores	$1,444.94	$28.90
5661 Shoe Stores	$392.14	$7.84
Other	$202.45	$4.05
Total for MAJOR GROUP 56	$2,759.99	$55.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,315.27	$86.31
Total for MAJOR GROUP 57	$4,315.27	$86.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$486.50	$9.73
5942 Book Stores	$1,178.94	$23.58
5943 Stationery Stores	$283.35	$5.67
5961 Catalog and Mail-Order Houses	$14,892.99	$297.86
5963 Direct Selling Establishments	$6,834.29	$136.69
5999 Miscellaneous Retail Stores, NEC	$1,331.79	$26.64
Other	$29,749.81	$595.01
Total for MAJOR GROUP 59	$54,757.67	$1,095.18
Total for DIVISION G	$464,298.65	$9,286.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,385.34	$27.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$21,899.60	$437.99
Total for MAJOR GROUP 72	$21,899.60	$437.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,850.12	$57.00
7372 Prepackaged Software	$4,732.15	$94.64
7389 Miscellaneous Business Services	$14,161.50	$283.24
Other	$2,810.76	$56.21
Total for MAJOR GROUP 73	$24,554.53	$491.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,368.84	$707.37
Total for MAJOR GROUP 75	$35,368.84	$707.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$22,362.67	$447.26
Other			N/A	N/A
		Total for MAJOR GROUP 87	$22,440.55	$448.82
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$151,397.91	$3,027.96

Faith - General Recap

		Taxable	Tax Due
D	Manufacturing	$33,391.36	$667.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,964.76	$1,659.29
F	Wholesale Trade	$74,209.56	$1,484.20
G	Retail Trade	$464,298.65	$9,286.00
H	Finance, Insurance, And Real Estate	$1,385.34	$27.70
I	Services	$151,397.91	$3,027.96
	Other	$128,274.76	$2,565.49
	Total for Faith - General	$935,922.34	$18,718.47

Faith - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$89,814.04	$898.13
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2017

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$89,814.04	$898.13
	Other	$44,141.07	$441.41
	Total for Faith - Gross Receipts	$133,955.11	$1,339.54

Faith Recap

		Taxable	Tax Due
D	Manufacturing	$33,391.36	$667.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,964.76	$1,659.29
F	Wholesale Trade	$74,209.56	$1,484.20
G	Retail Trade	$554,112.69	$10,184.13
H	Finance, Insurance, And Real Estate	$1,385.34	$27.70
I	Services	$151,397.91	$3,027.96
	Other	$172,415.83	$3,006.90
	Total for Faith	$1,069,877.45	$20,058.01

ITEMS OF NOTE:

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Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$82,945.87	$1,658.92
Total for MAJOR GROUP 07	$82,945.87	$1,658.92
Total for DIVISION A	$83,216.34	$1,664.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,087.26	$381.75
Total for MAJOR GROUP 17	$19,087.26	$381.75
Total for DIVISION C	$40,268.36	$805.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,790.22	$135.80
2759 Commercial Printing, NEC	$1,303.00	$26.06
Other	$269.00	$5.38
Total for MAJOR GROUP 27	$8,362.22	$167.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,777.21	$55.54
Total for MAJOR GROUP 28	$2,777.21	$55.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,404.18	$428.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,227.56	$244.55
Total for MAJOR GROUP 42	$12,227.56	$244.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,485.11	$549.70
4813 Telephone Communications, Except Radiotelephone	$48,774.76	$975.50
4841 Cable and Other Pay Television Services	$10,489.25	$209.79

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,754.12	$1,735.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,348.31	$2,686.97
Total for MAJOR GROUP 49	$134,348.31	$2,686.97
Total for DIVISION E	$233,329.99	$4,666.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,512.18	$50.25
5045 Computers and Computer Peripheral Equipment and Software	$1,069.88	$21.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,023.50	$420.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,879.28	$77.59
5074 Plumbing and Heating Equipment and Supplies	$22,510.58	$450.21
5084 Industrial Machinery and Equipment	$757.25	$15.14
5087 Service Establishment Equipment and Supplies	$9,566.32	$191.32
Other	$10,216.56	$204.34
Total for MAJOR GROUP 50	$71,535.55	$1,430.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,036.54	$140.73
5191 Farm Supplies	$44,381.66	$887.64
Other	$9,626.12	$192.53
Total for MAJOR GROUP 51	$61,044.32	$1,220.90
Total for DIVISION F	$132,579.87	$2,651.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,102.23	$1,342.06
5251 Hardware Stores	$60,977.16	$1,219.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,932.60	$2,578.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,953.19	$99.07
Other	$1,321.50	$26.43
Total for MAJOR GROUP 53	$6,274.69	$125.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,207.91	$3,564.16
5499 Miscellaneous Food Stores	$1,177.47	$23.55
Other	$14,431.85	$288.64
Total for MAJOR GROUP 54	$193,817.23	$3,876.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,327.17	$66.55
5541 Gasoline Service Station	$97,391.70	$1,947.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,098.37	$2,021.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,190.62	$23.81
5632 Women’s Accessory and Specialty Stores	$411.20	$8.22
5651 Family Clothing Stores	$3,174.50	$63.49
5661 Shoe Stores	$449.63	$8.99
Other	$279.90	$5.60
Total for MAJOR GROUP 56	$5,505.85	$110.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,216.79	$284.34
5719 Miscellaneous Homefurnishings Stores	$1,094.50	$21.89
5734 Computer and Computer Software Stores	$965.60	$19.31
Other	$63,247.35	$1,264.94
Total for MAJOR GROUP 57	$79,524.24	$1,590.48

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$20,406.50	$408.14
	Total for MAJOR GROUP 58	$20,406.50	$408.14
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$695.89	$13.92
5943 Stationery Stores		$1,237.68	$24.76
5961 Catalog and Mail-Order Houses		$22,938.14	$458.76
5963 Direct Selling Establishments		$12,589.92	$251.81
5999 Miscellaneous Retail Stores, NEC		$14,457.27	$289.15
Other		$16,308.00	$326.17
	Total for MAJOR GROUP 59	$68,226.90	$1,364.57
	Total for DIVISION G	$603,786.38	$12,075.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,695.04	$33.90
	Total for MAJOR GROUP 60	$1,695.04	$33.90
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$17,679.96	$353.60
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$19,792.43	$395.85
Other		$27,074.40	$541.49
	Total for MAJOR GROUP 72	$46,866.83	$937.34
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$414.50	$8.29
7359 Equipment Rental and Leasing, NEC		$5,357.38	$107.15
7372 Prepackaged Software		$7,278.77	$145.58
7379 Computer Related Services, NEC		$1,360.18	$27.20
7389 Miscellaneous Business Services		$2,230.68	$44.61
Other		$2,742.15	$54.85
	Total for MAJOR GROUP 73	$19,383.66	$387.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$23,303.96	$466.08
Other		$1,644.43	$32.89
	Total for MAJOR GROUP 75	$24,948.39	$498.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$4,133.87	$82.68
	Total for MAJOR GROUP 76	$4,133.87	$82.68
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,148.18	$22.96
	Total for MAJOR GROUP 79	$1,148.18	$22.96

		Taxable	Tax Due
Faulkton - General ***continued...***			
DIVISION: I **Services** ***continued...***			
MAJOR GROUP: 80 Health Services			
Other		$11,648.61	$232.97
	Total for MAJOR GROUP 80	$11,648.61	$232.97
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$26,409.15	$528.18
Other		N/A	N/A
	Total for MAJOR GROUP 87	$28,228.90	$564.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$158,383.96	$3,167.69
DIVISION: J **Public Administration**			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$83,216.34	$1,664.33
C	Construction	$40,268.36	$805.37
D	Manufacturing	$21,404.18	$428.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,329.99	$4,666.61
F	Wholesale Trade	$132,579.87	$2,651.62
G	Retail Trade	$603,786.38	$12,075.81
H	Finance, Insurance, And Real Estate	$17,679.96	$353.60
I	Services	$158,383.96	$3,167.69
	Other	$3,125.00	$62.50
	Total for Faulkton - General	$1,293,774.04	$25,875.61

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$83,216.34	$1,664.33
C	Construction	$40,268.36	$805.37
D	Manufacturing	$21,404.18	$428.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,329.99	$4,666.61
F	Wholesale Trade	$132,579.87	$2,651.62
G	Retail Trade	$603,786.38	$12,075.81
H	Finance, Insurance, And Real Estate	$17,679.96	$353.60
I	Services	$158,383.96	$3,167.69
	Other	$3,125.00	$62.50
	Total for Faulkton	$1,293,774.04	$25,875.61

	Taxable	Tax Due

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,517.57	$90.35
Other	$95,138.84	$1,902.78
Total for MAJOR GROUP 07	$99,656.41	$1,993.13
Total for DIVISION A	$101,224.41	$2,024.49
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	$165,337.99	$3,306.76
1731 Electrical Work	$12,969.99	$259.40
1799 Special Trade Contractors, NEC	$13,854.58	$277.09
Other	$9,165.81	$183.31
Total for MAJOR GROUP 17	$201,328.37	$4,026.56
Total for DIVISION C	$215,549.97	$4,310.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,771.56	$115.43
Total for MAJOR GROUP 20	$5,771.56	$115.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,496.76	$129.94
2759 Commercial Printing, NEC	$781.00	$15.62
Other	$3,604.09	$72.09
Total for MAJOR GROUP 27	$10,881.85	$217.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,006.00	$220.12
Total for MAJOR GROUP 28	$11,006.00	$220.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,741.85	$234.84
Total for MAJOR GROUP 32	$11,741.85	$234.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$946.50	$18.93
Total for MAJOR GROUP 35	$946.50	$18.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$73,690.12	$1,473.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,551.97	$171.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,125.47	$182.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,702.48	$2,334.06
4813 Telephone Communications, Except Radiotelephone	$17,158.87	$343.17
4841 Cable and Other Pay Television Services	$127,815.38	$2,556.31
4899 Communications Services, NEC	$2,343.37	$46.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$264,167.60	$5,283.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,221.57	$3,564.44
Total for MAJOR GROUP 49	$178,221.57	$3,564.44
Total for DIVISION E	$451,828.50	$9,036.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,982.79	$99.66
5045 Computers and Computer Peripheral Equipment and Software	$2,769.92	$56.33
5046 Commercial Equipment, NEC	$3,614.53	$72.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,397.29	$127.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,549.45	$990.99
5074 Plumbing and Heating Equipment and Supplies	$204,336.45	$4,086.73
5084 Industrial Machinery and Equipment	$24,409.93	$488.19
5087 Service Establishment Equipment and Supplies	$10,142.34	$202.85
Other	$12,908.55	$258.18
Total for MAJOR GROUP 50	$319,111.25	$6,383.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,979.16	$279.58
5149 Groceries and Related Products, NEC	$143.30	$2.87
5191 Farm Supplies	$3,119.71	$62.39
Other	$10,719.43	$214.40
Total for MAJOR GROUP 51	$27,961.60	$559.24
Total for DIVISION F	$347,072.85	$6,942.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,800.97	$2,636.01
Other	$6,443.40	$128.87
Total for MAJOR GROUP 52	$138,244.37	$2,764.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,791.34	$275.84
5399 Miscellaneous General Merchandise Stores	$594.64	$11.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$170,924.89	$3,418.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,633.84	$3,352.67
5499 Miscellaneous Food Stores	$4,418.24	$88.37
Other	$39,896.16	$797.92
Total for MAJOR GROUP 54	$211,948.24	$4,238.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$221,130.94	$4,422.61
5541 Gasoline Service Station	$166,102.73	$3,322.06
Other	$558.80	$11.17

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$387,792.47	$7,755.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,126.90	$22.54
5632 Women's Accessory and Specialty Stores	$867.95	$17.36
5651 Family Clothing Stores	$5,191.33	$103.83
5661 Shoe Stores	$1,989.57	$39.81
5699 Miscellaneous Apparel and Accessory Stores	$1,180.50	$23.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,506.65	$210.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,601.94	$292.04
5719 Miscellaneous Homefurnishings Stores	$2,605.00	$52.10
5731 Radio, Television, and Consumer Electronics Stores	$2,178.00	$43.56
5734 Computer and Computer Software Stores	$6,190.61	$123.81
5736 Musical Instruments Stores	$398.95	$7.98
Other	$1,444.26	$28.89
Total for MAJOR GROUP 57	$27,418.76	$548.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,352.84	$2,847.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,272.47	$3,305.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$895.36	$17.91
5942 Book Stores	$219.44	$4.39
5943 Stationery Stores	$9,242.47	$203.86
5944 Jewelry Stores	$852.69	$17.06
5961 Catalog and Mail-Order Houses	$34,578.04	$691.57
5963 Direct Selling Establishments	$23,876.64	$477.54
5999 Miscellaneous Retail Stores, NEC	$104,299.57	$2,086.00
Other	$38,260.57	$765.22
Total for MAJOR GROUP 59	$212,224.78	$4,263.55
Total for DIVISION G	$1,324,332.63	$26,505.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$76.92	$1.54
Other	$908.43	$18.17
Total for MAJOR GROUP 60	$985.35	$19.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,583.33	$171.67
Total for MAJOR GROUP 65	$8,583.33	$171.67
Total for DIVISION H	$9,660.55	$193.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7231 Beauty Shops		$21,622.80	$432.46
Other		$53,460.73	$1,069.22
	Total for MAJOR GROUP 72	$75,083.53	$1,501.68
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$12,666.90	$253.34
7349 Building Cleaning and Maintenance Services, NEC		$16,080.75	$321.62
7359 Equipment Rental and Leasing, NEC		$11,480.79	$229.62
7371 Computer Programming Services		$580.00	$11.60
7372 Prepackaged Software		$10,739.79	$214.80
7374 Computer Processing and Data Preparation and Processing Services		$13,805.40	$276.11
7379 Computer Related Services, NEC		$1,906.94	$38.14
7381 Detective, Guard, and Armored Car Services		$809.01	$16.18
7382 Security Systems Services		$390.21	$7.81
7389 Miscellaneous Business Services		$21,241.58	$424.83
Other		$13,478.13	$269.56
	Total for MAJOR GROUP 73	$103,179.50	$2,063.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$62,195.95	$1,243.92
Other		$31,431.04	$628.62
	Total for MAJOR GROUP 75	$93,626.99	$1,872.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$751.42	$15.03
Other		$7,395.36	$147.91
	Total for MAJOR GROUP 76	$8,146.78	$162.94
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,811.99	$136.24
	Total for MAJOR GROUP 79	$6,811.99	$136.24
MAJOR GROUP: 80	Health Services		
Other		$8,895.02	$177.91
	Total for MAJOR GROUP 80	$8,895.02	$177.91
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$55,206.64	$1,104.13
	Total for MAJOR GROUP 81	$55,206.64	$1,104.13
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$64.84	$1.30
	Total for MAJOR GROUP 86	$64.84	$1.30
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$37,518.28	$750.37
Other		$11,544.62	$230.89
	Total for MAJOR GROUP 87	$49,062.90	$981.26
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,183.69	$83.67
	Total for MAJOR GROUP 89	$4,183.69	$83.67
	Total for DIVISION I	$411,926.01	$8,238.57

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$101,224.41	$2,024.49
C	Construction	$215,549.97	$4,310.99
D	Manufacturing	$73,690.12	$1,473.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,828.50	$9,036.59
F	Wholesale Trade	$347,072.85	$6,942.41
G	Retail Trade	$1,324,332.63	$26,505.73
H	Finance, Insurance, And Real Estate	$9,660.55	$193.22
I	Services	$411,926.01	$8,238.57
	Total for Flandreau - General	$2,935,285.04	$58,725.82

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$58,804.83	$588.05
	Total for MAJOR GROUP 55	$58,804.83	$588.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$142,352.84	$1,423.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$165,272.47	$1,652.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$233,081.56	$2,330.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,133.32	$11.33

Flandreau - Gross Receipts Recap

G	Retail Trade	$233,081.56	$2,330.82
I	Services	$1,133.32	$11.33
	Total for Flandreau - Gross Receipts	$234,214.88	$2,342.15

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

Returns Filed: May 2017

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$101,224.41	$2,024.49
C	Construction	$215,549.97	$4,310.99
D	Manufacturing	$73,690.12	$1,473.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,828.50	$9,036.59
F	Wholesale Trade	$347,072.85	$6,942.41
G	Retail Trade	$1,557,414.19	$28,836.55
H	Finance, Insurance, And Real Estate	$9,660.55	$193.22
I	Services	$413,059.33	$8,249.90
	Total for Flandreau	$3,169,499.92	$61,067.97

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$955.73	$19.11
Other	$633.26	$12.67
Total for MAJOR GROUP 27	$1,588.99	$31.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,488.37	$89.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,986.04	$79.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,183.72	$83.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,956.98	$239.14
4813 Telephone Communications, Except Radiotelephone	$23,470.46	$469.41
Other	$9,220.44	$184.41
Total for MAJOR GROUP 48	$44,647.88	$892.96
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	$69,342.68	$1,386.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,238.38	$24.77
5074 Plumbing and Heating Equipment and Supplies	$8,612.62	$172.25
Other	$2,584.36	$51.69
Total for MAJOR GROUP 50	$12,435.36	$248.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,705.34	$94.11
Total for MAJOR GROUP 51	$4,705.34	$94.11
Total for DIVISION F	$17,140.70	$342.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,863.37	$77.26
Total for MAJOR GROUP 52	$3,863.37	$77.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,019.71	$40.39
Other	$452.12	$9.05
Total for MAJOR GROUP 53	$2,471.83	$49.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$373.17	$7.47
Other	$2,671.88	$53.43
Total for MAJOR GROUP 54	$3,045.05	$60.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,265.96	$25.32
5632 Women's Accessory and Specialty Stores	($92.15)	($1.84)
5641 Children's and Infants' Wear Stores	$420.62	$8.41
5651 Family Clothing Stores	$1,252.67	$25.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,957.09	$59.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,023.18	$20.46
Total for MAJOR GROUP 57	$1,023.18	$20.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$268.90	$5.38
5943 Stationery Stores	$738.45	$14.76
5961 Catalog and Mail-Order Houses	$4,891.00	$97.83
5963 Direct Selling Establishments	$2,839.35	$56.79
5999 Miscellaneous Retail Stores, NEC	$817.15	$16.35
Other	$495.08	$9.90
Total for MAJOR GROUP 59	$10,049.93	$201.01
Total for DIVISION G	$52,394.89	$1,047.89
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	$2,678.57	$53.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,004.60	$100.10
Total for MAJOR GROUP 72	$5,004.60	$100.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$766.11	$15.32

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7372	Prepackaged Software	$900.46	$18.01
7389	Miscellaneous Business Services	$527.23	$10.55
Other		$19,444.55	$388.89
	Total for MAJOR GROUP 73	$21,638.35	$432.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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		$112.46	$2.25
	Total for MAJOR GROUP 87	$112.46	$2.25
	Total for DIVISION I	$28,895.74	$577.93

Florence - General Recap

D	Manufacturing	$4,488.37	$89.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,342.68	$1,386.85
F	Wholesale Trade	$17,140.70	$342.82
G	Retail Trade	$52,394.89	$1,047.89
H	Finance, Insurance, And Real Estate	$2,678.57	$53.57
I	Services	$28,895.74	$577.93
	Other	$830.25	$16.60
	Total for Florence - General	$175,771.20	$3,515.43

Florence Recap

D	Manufacturing	$4,488.37	$89.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,342.68	$1,386.85
F	Wholesale Trade	$17,140.70	$342.82
G	Retail Trade	$52,394.89	$1,047.89
H	Finance, Insurance, And Real Estate	$2,678.57	$53.57
I	Services	$28,895.74	$577.93
	Other	$830.25	$16.60
	Total for Florence	$175,771.20	$3,515.43

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$183,108.67	$3,662.18
0782 Lawn and Garden Services	$7,168.00	$143.36
Other	$29,148.16	$582.97
Total for MAJOR GROUP 07	$219,424.83	$4,388.51
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$219,774.83	$4,395.51
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$942.71	$18.86
Other	$4,440.98	$88.82
Total for MAJOR GROUP 17	$5,383.69	$107.68
Total for DIVISION C	$18,097.84	$361.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,716.10	$54.32
Total for MAJOR GROUP 20	$2,716.10	$54.32
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,314.60	$26.29
2721 Periodicals: Publishing, or Publishing and Printing	$4,819.54	$96.39
2741 Miscellaneous Publishing	$2,295.49	$45.91
2752 Commercial Printing, Lithographic	$9,261.63	$185.22
2759 Commercial Printing, NEC	$976.50	$19.53
Other	$3,555.38	$71.11
Total for MAJOR GROUP 27	$22,223.14	$444.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,195.60	$63.91
Total for MAJOR GROUP 35	$3,195.60	$63.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,977.41	$1,639.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$27,541.12	$550.82
Total for MAJOR GROUP 42	$27,541.12	$550.82
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	$102,903.71	$2,058.07
4813 Telephone Communications, Except Radiotelephone	$21,680.82	$433.61
4841 Cable and Other Pay Television Services	$122,739.01	$2,454.78
4899 Communications Services, NEC	$1,249.49	$24.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,878.53	$4,977.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$275,288.08	$5,505.76
Total for MAJOR GROUP 49	$275,288.08	$5,505.76
Total for DIVISION E	$553,153.49	$11,063.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,427.99	$268.56
5045 Computers and Computer Peripheral Equipment and Software	$5,411.80	$108.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,209.95	$104.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,185.00	$423.70
5074 Plumbing and Heating Equipment and Supplies	$18,895.47	$377.91
5084 Industrial Machinery and Equipment	$7,566.43	$151.33
Other	$52,220.41	$1,044.42
Total for MAJOR GROUP 50	$123,917.05	$2,478.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,782.00	$35.64
5141 Groceries, General Line	$8,023.55	$160.47
Other	$11,422.78	$228.45
Total for MAJOR GROUP 51	$21,228.33	$424.56
Total for DIVISION F	$145,145.38	$2,903.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,112.74	$5,022.26
5251 Hardware Stores	$10,835.09	$216.70
Other	$2,245.58	$44.91
Total for MAJOR GROUP 52	$264,193.41	$5,283.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,897.83	$117.96
5331 Variety Stores	$139,921.43	$2,798.43
5399 Miscellaneous General Merchandise Stores	$1,910.14	$38.21
Total for MAJOR GROUP 53	$147,729.40	$2,954.60
MAJOR GROUP: 54 Food Stores		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5411 Grocery Stores		$464,491.78	$9,289.84
5499 Miscellaneous Food Stores		$6,429.46	$128.60
Other		$205.77	$4.11
	Total for MAJOR GROUP 54	$471,127.01	$9,422.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$240,471.03	$4,809.41
Other		$237,942.20	$4,758.85
	Total for MAJOR GROUP 55	$478,413.23	$9,568.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,102.06	$42.05
5632 Women's Accessory and Specialty Stores		$1,184.21	$23.68
5651 Family Clothing Stores		$6,483.43	$129.66
5661 Shoe Stores		$905.32	$18.11
5699 Miscellaneous Apparel and Accessory Stores		($46.00)	($0.92)
Other		$575.42	$11.51
	Total for MAJOR GROUP 56	$11,204.44	$224.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$8,924.34	$178.49
5722 Household Appliance Stores		$12,983.40	$259.67
5731 Radio, Television, and Consumer Electronics Stores		$3,413.84	$68.28
Other		$12,533.05	$250.66
	Total for MAJOR GROUP 57	$37,854.63	$757.10
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$492,320.54	$9,846.41
5813 Drinking Places		$51,143.27	$1,022.87
	Total for MAJOR GROUP 58	$543,463.81	$10,869.28
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$56,736.85	$1,134.73
5942 Book Stores		$3,233.00	$64.67
5943 Stationery Stores		$1,977.47	$39.56
5945 Hobby, Toy, and Game Stores		$307.74	$6.15
5948 Luggage and Leather Goods Stores		$6,074.28	$121.49
5961 Catalog and Mail-Order Houses		$84,643.89	$1,692.88
5963 Direct Selling Establishments		$12,810.78	$256.22
5983 Fuel Oil Dealers		$3,864.12	$77.28
5999 Miscellaneous Retail Stores, NEC		$205,513.47	$4,110.28
Other		$24,339.72	$486.81
	Total for MAJOR GROUP 59	$399,501.32	$7,990.07
	Total for DIVISION G	$2,353,487.25	$47,069.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$32,421.40	$648.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	$35,921.40	$718.43

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,646.18	$1,252.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$329,514.46	$6,590.30
Total for MAJOR GROUP 70	$329,514.46	$6,590.30
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,089.95	$281.80
7299 Miscellaneous Personal Services, NEC	$4,013.22	$80.26
Other	$23,983.09	$479.65
Total for MAJOR GROUP 72	$42,086.26	$841.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,973.00	$59.46
7349 Building Cleaning and Maintenance Services, NEC	$19,691.33	$393.83
7359 Equipment Rental and Leasing, NEC	$13,356.75	$267.13
7371 Computer Programming Services	$1,658.07	$33.16
7372 Prepackaged Software	$29,439.52	$588.79
7374 Computer Processing and Data Preparation and Processing Services	$804.59	$16.09
7377 Computer Rental and Leasing	$2,958.42	$59.17
7379 Computer Related Services, NEC	$5,379.41	$107.59
7389 Miscellaneous Business Services	$24,411.14	$488.23
Other	$8,651.32	$173.03
Total for MAJOR GROUP 73	$109,323.55	$2,186.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,409.71	$1,408.19
Other	$44,829.42	$896.59
Total for MAJOR GROUP 75	$115,239.13	$2,304.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,326.37	$466.52
Other	$73,178.73	$1,463.57
Total for MAJOR GROUP 76	$96,505.10	$1,930.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,538.34	$950.76
Total for MAJOR GROUP 79	$47,538.34	$950.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$14,275.30	$285.50
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,202.44	$304.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Fort Pierre - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$68,902.15	$1,378.04
8734 Testing Laboratories		$12,514.78	$250.30
8742 Management Consulting Services		$5,123.89	$102.47
Other		$9,005.97	$180.11
	Total for MAJOR GROUP 87	$95,546.79	$1,910.92
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$901,362.30	$18,027.20

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$219,774.83	$4,395.51
C	Construction	$18,097.84	$361.96
D	Manufacturing	$81,977.41	$1,639.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,153.49	$11,063.06
F	Wholesale Trade	$145,145.38	$2,903.24
G	Retail Trade	$2,353,487.25	$47,069.82
H	Finance, Insurance, And Real Estate	$62,646.18	$1,252.92
I	Services	$901,362.30	$18,027.20
	Other	$890.00	$17.80
	Total for Fort Pierre - General	$4,336,534.68	$86,731.05

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$484,081.90	$4,840.82
5813 Drinking Places		$37,177.06	$371.77
	Total for MAJOR GROUP 58	$521,258.96	$5,212.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$644,422.17	$6,444.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$319,430.01	$3,194.29
	Total for MAJOR GROUP 70	$319,430.01	$3,194.29

Fort Pierre - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$364,143.26	$3,641.42

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$644,422.17	$6,444.23
I	Services	$364,143.26	$3,641.42
	Other	$236.45	$2.36
	Total for Fort Pierre - Gross Receipts	$1,008,801.88	$10,088.01

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$219,774.83	$4,395.51
C	Construction	$18,097.84	$361.96
D	Manufacturing	$81,977.41	$1,639.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,153.49	$11,063.06
F	Wholesale Trade	$145,145.38	$2,903.24
G	Retail Trade	$2,997,909.42	$53,514.05
H	Finance, Insurance, And Real Estate	$62,646.18	$1,252.92
I	Services	$1,265,505.56	$21,668.62
	Other	$1,126.45	$20.16
	Total for Fort Pierre	$5,345,336.56	$96,819.06

ITEMS OF NOTE:

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

Frankfort - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,655.87	$33.11
	Total for MAJOR GROUP 27	$1,655.87	$33.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,632.52	$292.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,122.81	$162.46
4813 Telephone Communications, Except Radiotelephone		$1,609.00	$32.18
4841 Cable and Other Pay Television Services		$4,147.55	$82.95
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,938.86	$278.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,172.37	$503.45
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$4,072.92	$81.46
5074 Plumbing and Heating Equipment and Supplies		$5,185.15	$103.70
Other		$8,150.45	$163.01
	Total for MAJOR GROUP 50	$17,408.52	$348.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,564.95	$31.30

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,564.95	$31.30
Total for DIVISION F	$18,973.47	$379.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$262.35	$5.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$390.35	$7.81
MAJOR GROUP: 54 Food Stores		
Other	$1,006.81	$20.14
Total for MAJOR GROUP 54	$1,006.81	$20.14
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	$671.88	$13.44
5651 Family Clothing Stores	$467.89	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,229.69	$24.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,551.50	$91.03
Other	$8,413.93	$168.28
Total for MAJOR GROUP 57	$12,965.43	$259.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,676.23	$133.52
5963 Direct Selling Establishments	$6,533.47	$130.66
5999 Miscellaneous Retail Stores, NEC	$5,143.20	$102.86
Other	$1,499.08	$29.98
Total for MAJOR GROUP 59	$19,851.98	$397.02
Total for DIVISION G	$47,021.63	$940.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$782.66	$15.65
Total for MAJOR GROUP 72	$782.66	$15.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$337.92	$6.76
7389 Miscellaneous Business Services	$360.00	$7.20
Other	$432.55	$8.65
Total for MAJOR GROUP 73	$1,130.47	$22.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

		Taxable	Tax Due
Frankfort - General ***continued...***			
DIVISION: I **Services** ***continued...***			
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,646.88	$52.94

Frankfort - General Recap

D	Manufacturing	$14,632.52	$292.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,172.37	$503.45
F	Wholesale Trade	$18,973.47	$379.47
G	Retail Trade	$47,021.63	$940.42
I	Services	$2,646.88	$52.94
	Other	$332.28	$6.65
	Total for Frankfort - General	$108,779.15	$2,175.58

Frankfort Recap

D	Manufacturing	$14,632.52	$292.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,172.37	$503.45
F	Wholesale Trade	$18,973.47	$379.47
G	Retail Trade	$47,021.63	$940.42
I	Services	$2,646.88	$52.94
	Other	$332.28	$6.65
	Total for Frankfort	$108,779.15	$2,175.58

ITEMS OF NOTE:

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

Frederick - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$2,363.82	$23.64
	Total for MAJOR GROUP 27	$2,363.82	$23.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$62,530.90	$625.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,891.34	$88.91
4813 Telephone Communications, Except Radiotelephone		$6,957.28	$69.57
4841 Cable and Other Pay Television Services		$13,111.41	$131.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	$29,257.28	$292.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$46,032.37	$460.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,754.67	$27.55
	Total for MAJOR GROUP 50	$2,754.67	$27.55
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$967.17	$9.67
	Total for MAJOR GROUP 51	$967.17	$9.67
	Total for DIVISION F	$3,721.84	$37.22
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$13,676.05	$136.76
Total for MAJOR GROUP 52	$13,676.05	$136.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,236.55	$12.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,487.10	$14.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$365.75	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,743.54	$347.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,063.78	$20.63
Total for MAJOR GROUP 55	$2,063.78	$20.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$492.14	$4.92
5651 Family Clothing Stores	$566.97	$5.67
Other	$472.50	$4.73
Total for MAJOR GROUP 56	$1,531.61	$15.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$292.67	$2.93
Other	$2,150.18	$21.50
Total for MAJOR GROUP 57	$2,442.85	$24.43
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		
5961 Catalog and Mail-Order Houses	$6,931.00	$69.31
5963 Direct Selling Establishments	$2,285.01	$22.85
5999 Miscellaneous Retail Stores, NEC	$7,974.35	$79.74
Other	$2,155.14	$21.55
Total for MAJOR GROUP 59	$19,345.50	$193.45
Total for DIVISION G	$86,615.64	$866.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,050.01	$70.51
Total for MAJOR GROUP 65	$7,050.01	$70.51
Total for DIVISION H	$7,467.78	$74.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,052.79	$10.53
7372 Prepackaged Software	$3,657.09	$36.57
7374 Computer Processing and Data Preparation and Processing Services	$549.00	$5.49
7389 Miscellaneous Business Services	$2,315.00	$23.15

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$4,564.91	$45.65
	Total for MAJOR GROUP 73	$12,138.79	$121.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$16,336.11	$163.36
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,736.11	$187.36
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,081.00	$380.81

Frederick - General Recap

D	Manufacturing	$62,530.90	$625.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,032.37	$460.31
F	Wholesale Trade	$3,721.84	$37.22
G	Retail Trade	$86,615.64	$866.16
H	Finance, Insurance, And Real Estate	$7,467.78	$74.69
I	Services	$38,081.00	$380.81
	Other	$1,119.00	$11.19
	Total for Frederick - General	$245,568.53	$2,455.70

Frederick Recap

D	Manufacturing	$62,530.90	$625.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,032.37	$460.31
F	Wholesale Trade	$3,721.84	$37.22
G	Retail Trade	$86,615.64	$866.16
H	Finance, Insurance, And Real Estate	$7,467.78	$74.69
I	Services	$38,081.00	$380.81
	Other	$1,119.00	$11.19
	Total for Frederick	$245,568.53	$2,455.70

	Taxable	Tax Due

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

Freeman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$112,716.14	$2,254.33
	Total for MAJOR GROUP 07	$112,716.14	$2,254.33
	Total for DIVISION A	$112,805.14	$2,256.11
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,740.13	$54.80
1731 Electrical Work		$396.92	$7.94
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,234.89	$104.70
	Total for DIVISION C	$5,234.89	$104.70
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$759.65	$15.19
	Total for MAJOR GROUP 20	$759.65	$15.19
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,648.91	$172.96
2752 Commercial Printing, Lithographic		$748.07	$14.97
2759 Commercial Printing, NEC		$11,073.88	$221.48
2771 Greeting Cards		$1,387.48	$27.75
Other		$573.48	$11.47
	Total for MAJOR GROUP 27	$22,431.82	$448.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$50,450.18	$1,009.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,333.72	$1,226.68
4813 Telephone Communications, Except Radiotelephone	$102,930.68	$2,058.61
4841 Cable and Other Pay Television Services	$15,261.95	$305.24
4899 Communications Services, NEC	$84.68	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$179,788.03	$3,595.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$183,132.63	$3,662.65
Total for MAJOR GROUP 49	$183,132.63	$3,662.65
Total for DIVISION E	$363,306.43	$7,266.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,122.19	$82.44
5045 Computers and Computer Peripheral Equipment and Software	$1,015.69	$20.94
5046 Commercial Equipment, NEC	$1,379.89	$27.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,458.97	$389.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,139.59	$362.79
5074 Plumbing and Heating Equipment and Supplies	$6,260.33	$125.21
5083 Farm and Garden Machinery and Equipment	$24,952.28	$499.04
5087 Service Establishment Equipment and Supplies	$1,146.48	$22.93
Other	$32,241.22	$644.83
Total for MAJOR GROUP 50	$108,716.64	$2,174.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,013.60	$120.28
Total for MAJOR GROUP 51	$6,013.60	$120.28
Total for DIVISION F	$114,730.24	$2,295.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,180.47	$1,603.61
Other	$12,952.34	$259.05
Total for MAJOR GROUP 52	$93,132.81	$1,862.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,924.54	$218.48
5331 Variety Stores	$94,473.88	$1,889.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$105,505.80	$2,110.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,895.36	$5,317.91
5499 Miscellaneous Food Stores	$3,066.39	$63.85
Other	$195,778.51	$3,915.57
Total for MAJOR GROUP 54	$464,740.26	$9,297.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,413.69	$68.27
5531 Auto and Home Supply Stores	$6,316.40	$126.33
5541 Gasoline Service Station	$193,168.01	$3,863.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$203,222.10	$4,064.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,018.68	$40.38
5632 Women’s Accessory and Specialty Stores	$2,499.71	$49.99

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,360.33	$67.20
5661 Shoe Stores	$456.53	$9.14
Other	$777.73	$15.55
Total for MAJOR GROUP 56	$9,112.98	$182.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,391.21	$27.82
5722 Household Appliance Stores	$18,018.90	$360.38
5731 Radio, Television, and Consumer Electronics Stores	$1,002.08	$20.05
5734 Computer and Computer Software Stores	$10,194.84	$203.90
Other	$1,014.93	$20.29
Total for MAJOR GROUP 57	$31,621.96	$632.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,407.44	$2,308.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,007.64	$2,760.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,998.13	$339.96
5942 Book Stores	$1,107.60	$22.16
5943 Stationery Stores	$1,986.28	$39.73
5945 Hobby, Toy, and Game Stores	$618.76	$12.38
5947 Gift, Novelty, and Souvenir Shops	$10,972.71	$219.46
5961 Catalog and Mail-Order Houses	$24,283.47	$485.66
5963 Direct Selling Establishments	$10,559.26	$211.19
5999 Miscellaneous Retail Stores, NEC	$81,214.43	$1,624.28
Other	$23,689.69	$473.79
Total for MAJOR GROUP 59	$171,430.33	$3,428.61
Total for DIVISION G	$1,216,773.88	$24,338.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$4,396.30	$87.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$2,832.13	$56.65
7231 Beauty Shops	$10,703.64	$214.08
7299 Miscellaneous Personal Services, NEC	$3,976.35	$79.53
Other	$35,982.93	$719.66
Total for MAJOR GROUP 72	$53,495.05	$1,069.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,261.40	$65.23
7349 Building Cleaning and Maintenance Services, NEC	$1,100.70	$22.01
7359 Equipment Rental and Leasing, NEC	$6,370.57	$127.41
7371 Computer Programming Services	$670.71	$13.41
7372 Prepackaged Software	$8,953.69	$179.07
7374 Computer Processing and Data Preparation and Processing Services	$296.34	$5.93
7379 Computer Related Services, NEC	$348.63	$6.97
7389 Miscellaneous Business Services	$8,076.41	$161.52
Other	$5,885.34	$117.71
Total for MAJOR GROUP 73	$34,963.79	$699.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$201,835.88	$4,036.70
Total for MAJOR GROUP 75	$201,835.88	$4,036.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,025.75	$200.53
Other	$6,304.87	$126.09
Total for MAJOR GROUP 76	$16,330.62	$326.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,586.86	$111.74
Total for MAJOR GROUP 79	$5,586.86	$111.74
MAJOR GROUP: 80 Health Services		
Other	$44,034.57	$880.69
Total for MAJOR GROUP 80	$44,034.57	$880.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,482.94	$589.66
Total for MAJOR GROUP 81	$29,482.94	$589.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,521.61	$250.43
8742 Management Consulting Services	$25,878.75	$517.58
Other	($785,566.06)	($15,711.33)
Total for MAJOR GROUP 87	($747,165.70)	($14,943.32)
Total for DIVISION I	($336,514.43)	($6,730.30)

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

Returns Filed: May 2017

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$112,805.14	$2,256.11
C	Construction	$5,234.89	$104.70
D	Manufacturing	$50,450.18	$1,009.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363,306.43	$7,266.14
F	Wholesale Trade	$114,730.24	$2,295.24
G	Retail Trade	$1,216,773.88	$24,338.01
H	Finance, Insurance, And Real Estate	$4,396.30	$87.92
I	Services	($336,514.43)	($6,730.30)
	Other	$5,900.71	$118.01
	Total for Freeman - General	$1,537,083.34	$30,744.83

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$112,805.14	$2,256.11
C	Construction	$5,234.89	$104.70
D	Manufacturing	$50,450.18	$1,009.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363,306.43	$7,266.14
F	Wholesale Trade	$114,730.24	$2,295.24
G	Retail Trade	$1,216,773.88	$24,338.01
H	Finance, Insurance, And Real Estate	$4,396.30	$87.92
I	Services	($336,514.43)	($6,730.30)
	Other	$5,900.71	$118.01
	Total for Freeman	$1,537,083.34	$30,744.83

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,930.45	$38.61
Total for MAJOR GROUP 07	$1,930.45	$38.61
Total for DIVISION A	$2,037.95	$40.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,032.40	$20.65
Other	$10,062.51	$201.25
Total for MAJOR GROUP 17	$11,094.91	$221.90
Total for DIVISION C	$13,324.91	$266.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,895.67	$37.91
Total for MAJOR GROUP 24	$1,895.67	$37.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,993.54	$79.87
2731 Books: Publishing, or Publishing and Printing	$584.34	$11.69
2741 Miscellaneous Publishing	$127.20	$2.54
2759 Commercial Printing, NEC	$17,336.05	$346.72
Other	$598.19	$11.97
Total for MAJOR GROUP 27	$22,639.32	$452.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$30,173.14	$603.46
Total for MAJOR GROUP 30	$30,173.14	$603.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,955.81	$39.12
Total for MAJOR GROUP 35	$1,955.81	$39.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,684.27	$1,513.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Garretson - General *continued...*

	Taxable	Tax Due
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,751.12	$75.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,991.12	$79.82
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,873.75	$1,077.48
4813 Telephone Communications, Except Radiotelephone	$91,800.32	$1,836.00
4841 Cable and Other Pay Television Services	$8,479.30	$169.59
4899 Communications Services, NEC	$387.27	$7.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,612.14	$3,092.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$217,954.51	$4,359.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,293.19	$86.27
5045 Computers and Computer Peripheral Equipment and Software	$853.92	$17.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,442.35	$108.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,373.00	$467.46
5074 Plumbing and Heating Equipment and Supplies	$9,346.20	$186.92
5084 Industrial Machinery and Equipment	$14,222.68	$284.45
Other	$69,298.41	$1,385.98
Total for MAJOR GROUP 50	$126,829.75	$2,537.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$16,791.98	$335.84
Other	$7,101.10	$142.02
Total for MAJOR GROUP 51	$23,893.08	$477.86
Total for DIVISION F	$150,722.83	$3,014.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,886.87	$497.74
Other	$7,091.40	$141.83
Total for MAJOR GROUP 52	$31,978.27	$639.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,015.21	$160.31
5331 Variety Stores	$7,100.32	$142.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,601.88	$312.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,801.72	$3,616.04
5421 Meat and Fish Markets, Including Freezer Provisioners	$617.00	$12.34
5499 Miscellaneous Food Stores	$905.53	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,360.10	$3,647.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5531 Auto and Home Supply Stores		$3,758.72	$75.17
Other		N/A	N/A
	Total for MAJOR GROUP 55	$91,251.83	$1,825.03
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$288.68	$5.77
5621 Women's Clothing Stores		$2,329.39	$46.58
5632 Women's Accessory and Specialty Stores		$3,889.78	$77.80
5651 Family Clothing Stores		$4,431.53	$88.63
5661 Shoe Stores		$930.00	$18.60
Other		$257.47	$5.15
	Total for MAJOR GROUP 56	$12,126.85	$242.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,195.21	$323.90
5719 Miscellaneous Homefurnishings Stores		$3,417.50	$68.35
5731 Radio, Television, and Consumer Electronics Stores		$3,801.45	$76.03
5734 Computer and Computer Software Stores		$1,192.60	$23.85
Other		$8,209.70	$164.18
	Total for MAJOR GROUP 57	$32,816.46	$656.31
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$12,354.28	$247.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$40,726.65	$814.54
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$933.95	$18.68
5942 Book Stores		$369.69	$7.39
5943 Stationery Stores		$608.76	$12.18
5945 Hobby, Toy, and Game Stores		$419.25	$8.38
5961 Catalog and Mail-Order Houses		$27,937.43	$558.74
5963 Direct Selling Establishments		$10,307.29	$206.15
5999 Miscellaneous Retail Stores, NEC		$654,433.04	$13,088.66
Other		$2,049.39	$40.99
	Total for MAJOR GROUP 59	$697,058.80	$13,941.17
	Total for DIVISION G	$1,103,920.84	$22,078.40
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,359.69	$27.19
	Total for MAJOR GROUP 60	$1,359.69	$27.19
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,424.77	$68.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$4,326.80	$86.54
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	$8,597.85	$171.96
DIVISION: I	**Services**		

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$4,077.25	$81.55
7218 Industrial Launderers		$1,152.16	$23.05
Other		$52,953.17	$1,059.07
	Total for MAJOR GROUP 72	$58,182.58	$1,163.67
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,010.50	$20.21
7349 Building Cleaning and Maintenance Services, NEC		$17,212.61	$344.25
7353 Heavy Construction Equipment Rental and Leasing		$3,174.80	$63.50
7359 Equipment Rental and Leasing, NEC		$16,557.81	$331.16
7372 Prepackaged Software		$9,902.54	$198.05
7379 Computer Related Services, NEC		$2,264.40	$45.29
7389 Miscellaneous Business Services		$8,154.06	$163.09
Other		$27,959.35	$559.19
	Total for MAJOR GROUP 73	$86,236.07	$1,724.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$66,423.90	$1,218.19
	Total for MAJOR GROUP 75	$66,423.90	$1,218.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$338.70	$6.77
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,056.45	$41.13
MAJOR GROUP: 78	Motion Pictures		
Other		$4,671.64	$93.43
	Total for MAJOR GROUP 78	$4,671.64	$93.43
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,925.96	$58.52
	Total for MAJOR GROUP 79	$2,925.96	$58.52
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		$484.08	$9.68
	Total for MAJOR GROUP 82	$484.08	$9.68
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$59,588.21	$1,191.76
8721 Accounting, Auditing, and Bookkeeping Services		$7,999.69	$159.99
8742 Management Consulting Services		$4,985.50	$99.71
Other		$1,776.67	$35.53
	Total for MAJOR GROUP 87	$74,350.07	$1,486.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$312,065.70	$6,131.05

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,037.95	$40.76
C	Construction	$13,324.91	$266.50
D	Manufacturing	$75,684.27	$1,513.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,954.51	$4,359.10
F	Wholesale Trade	$150,722.83	$3,014.87
G	Retail Trade	$1,103,920.84	$22,078.40
H	Finance, Insurance, And Real Estate	$8,597.85	$171.96
I	Services	$312,065.70	$6,131.05
	Total for Garretson - General	$1,884,308.86	$37,576.33

Garretson - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$12,354.28	$123.54
Other			N/A	N/A
		Total for MAJOR GROUP 58	$40,726.65	$407.26
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$111,468.14	$1,114.68

DIVISION: I Services

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

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$111,468.14	$1,114.68
	Other	$512.67	$5.13
	Total for Garretson - Gross Receipts	$111,980.81	$1,119.81

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,037.95	$40.76
C	Construction	$13,324.91	$266.50
D	Manufacturing	$75,684.27	$1,513.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,954.51	$4,359.10
F	Wholesale Trade	$150,722.83	$3,014.87
G	Retail Trade	$1,215,388.98	$23,193.08
H	Finance, Insurance, And Real Estate	$8,597.85	$171.96
I	Services	$312,065.70	$6,131.05
	Other	$512.67	$5.13
	Total for Garretson	$1,996,289.67	$38,696.14

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,057.68	$20.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$699.36	$7.00
Other	$866.27	$8.66
Total for MAJOR GROUP 27	$1,565.63	$15.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,131.63	$161.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,398.03	$93.98
4813 Telephone Communications, Except Radiotelephone	$28,888.00	$288.88
Other	$7,126.00	$71.26
Total for MAJOR GROUP 48	$45,412.03	$454.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,289.41	$672.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$341.82	$3.42
Other	$2,135.21	$21.36
Total for MAJOR GROUP 50	$2,477.03	$24.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$955.60	$9.56
Total for MAJOR GROUP 51	$955.60	$9.56
Total for DIVISION F	$3,432.63	$34.34
DIVISION: G Retail Trade		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,085.68	$90.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,389.75	$93.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$850.62	$8.51
Other	$1,073.69	$10.74
Total for MAJOR GROUP 53	$1,924.31	$19.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$337.16	$3.37
Other	$37,590.39	$375.91
Total for MAJOR GROUP 54	$37,927.55	$379.28
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	$259.85	$2.60
5651 Family Clothing Stores	($752.14)	($7.52)
Other	$147.64	$1.48
Total for MAJOR GROUP 56	($344.65)	($3.44)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$590.00	$5.90
Other	$7,264.07	$72.64
Total for MAJOR GROUP 57	$7,854.07	$78.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,854.97	$18.55
5961 Catalog and Mail-Order Houses	$11,471.46	$114.73
5963 Direct Selling Establishments	$3,799.01	$37.99
5999 Miscellaneous Retail Stores, NEC	$1,046.62	$10.47
Other	$32,267.98	$322.69
Total for MAJOR GROUP 59	$50,440.04	$504.43
Total for DIVISION G	$131,105.18	$1,311.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$158.00	$1.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,854.36	$18.54
Total for MAJOR GROUP 72	$1,854.36	$18.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$685.58	$6.86
7372 Prepackaged Software	$1,619.36	$16.19
7389 Miscellaneous Business Services	$2,417.24	$24.18
Other	$3,349.02	$33.49

Gary - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$8,071.20	$80.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$562.80	$5.63
	Total for MAJOR GROUP 76	$562.80	$5.63
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,249.93	$42.50
	Total for MAJOR GROUP 79	$4,249.93	$42.50
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,400.07	$124.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,450.07	$124.50
	Total for DIVISION I	$43,052.04	$430.52

Gary - General Recap

C	Construction	$2,057.68	$20.58
D	Manufacturing	$16,131.63	$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,289.41	$672.89
F	Wholesale Trade	$3,432.63	$34.34
G	Retail Trade	$131,105.18	$1,311.10
H	Finance, Insurance, And Real Estate	$158.00	$1.58
I	Services	$43,052.04	$430.52
	Other	$333.70	$3.34
	Total for Gary - General	$263,560.27	$2,635.67

Gary Recap

C	Construction	$2,057.68	$20.58
D	Manufacturing	$16,131.63	$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,289.41	$672.89
F	Wholesale Trade	$3,432.63	$34.34
G	Retail Trade	$131,105.18	$1,311.10
H	Finance, Insurance, And Real Estate	$158.00	$1.58
I	Services	$43,052.04	$430.52
	Other	$333.70	$3.34
	Total for Gary	$263,560.27	$2,635.67

	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.

Gayville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,011.62	$40.23
2759 Commercial Printing, NEC		$179.00	$3.58
Other		$283.86	$5.68
	Total for MAJOR GROUP 27	$2,474.48	$49.49
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,185.97	$83.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$36,081.75	$721.63
4813 Telephone Communications, Except Radiotelephone		$1,127.00	$22.54
4841 Cable and Other Pay Television Services		$21,066.57	$421.33
Other		$32.08	$0.64
	Total for MAJOR GROUP 48	$58,307.40	$1,166.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$25,179.00	$503.58
	Total for MAJOR GROUP 49	$25,179.00	$503.58
	Total for DIVISION E	$85,737.15	$1,714.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$16,369.82	$327.40
	Total for MAJOR GROUP 50	$16,369.82	$327.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$19,866.06	$397.33
Other		$1,215.78	$24.31
	Total for MAJOR GROUP 51	$21,081.84	$421.64

Gayville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$37,451.66	$749.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,946.51	$4,118.93
Total for MAJOR GROUP 52	$205,946.51	$4,118.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$994.84	$19.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,159.76	$23.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126.50	$2.53
5651 Family Clothing Stores	$321.89	$6.44
Other	$412.54	$8.25
Total for MAJOR GROUP 56	$860.93	$17.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,505.42	$210.11
Total for MAJOR GROUP 57	$10,505.42	$210.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,092.68	$121.87
5963 Direct Selling Establishments	$1,286.85	$25.74
5999 Miscellaneous Retail Stores, NEC	$1,966.76	$39.34
Other	$482.94	$9.66
Total for MAJOR GROUP 59	$9,829.23	$196.61
Total for DIVISION G	$229,792.69	$4,595.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$371.83	$7.44
Total for MAJOR GROUP 72	$371.83	$7.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$537.49	$10.75
7372 Prepackaged Software	$978.50	$19.57
7389 Miscellaneous Business Services	$674.14	$13.48
Other	$953.25	$19.07
Total for MAJOR GROUP 73	$3,143.38	$62.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,073.99	$81.48
Total for MAJOR GROUP 79	$4,073.99	$81.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,543.08	$70.86
Other	$2,363.58	$47.27
Total for MAJOR GROUP 87	$5,906.66	$118.13

Gayville - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,896.38	$297.93

Gayville - General Recap

D	Manufacturing	$4,185.97	$83.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,737.15	$1,714.74
F	Wholesale Trade	$37,451.66	$749.04
G	Retail Trade	$229,792.69	$4,595.89
I	Services	$14,896.38	$297.93
	Other	$393.57	$7.87
	Total for Gayville - General	$372,457.42	$7,449.19

Gayville Recap

D	Manufacturing	$4,185.97	$83.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,737.15	$1,714.74
F	Wholesale Trade	$37,451.66	$749.04
G	Retail Trade	$229,792.69	$4,595.89
I	Services	$14,896.38	$297.93
	Other	$393.57	$7.87
	Total for Gayville	$372,457.42	$7,449.19

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,234.18	$24.68
Other	$888.05	$17.76
Total for MAJOR GROUP 27	$2,122.23	$42.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,164.23	$43.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,261.38	$225.23
4813 Telephone Communications, Except Radiotelephone	$14,801.94	$296.04
Other	$4,760.50	$95.21
Total for MAJOR GROUP 48	$30,823.82	$616.48
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	$53,445.67	$1,068.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,129.80	$22.60
Other	$12,045.15	$240.91
Total for MAJOR GROUP 50	$13,174.95	$263.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,671.80	$73.44
Total for MAJOR GROUP 51	$3,671.80	$73.44
Total for DIVISION F	$16,846.75	$336.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$828.31	$16.56
Other	$552.04	$11.04
Total for MAJOR GROUP 53	$1,380.35	$27.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$377.23	$7.54

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,598.90	$51.98
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	$537.77	$10.76
5651 Family Clothing Stores	$764.46	$15.29
Other	$721.27	$14.43
Total for MAJOR GROUP 56	$2,023.50	$40.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$392.82	$7.85
5961 Catalog and Mail-Order Houses	$5,684.87	$113.71
5963 Direct Selling Establishments	$1,333.38	$26.67
5999 Miscellaneous Retail Stores, NEC	$1,430.36	$28.60
Other	$1,515.87	$30.31
Total for MAJOR GROUP 59	$10,357.30	$207.14
Total for DIVISION G	$79,309.49	$1,586.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,066.74	$41.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$957.04	$19.14
Total for MAJOR GROUP 72	$957.04	$19.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,665.69	$33.31
7389 Miscellaneous Business Services	$1,014.08	$20.28
Other	$700.00	$14.00
Total for MAJOR GROUP 73	$3,379.77	$67.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Geddes - General ***continued...***

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,473.06	$29.46
		Total for MAJOR GROUP 87	$1,473.06	$29.46
		Total for DIVISION I	$32,459.68	$649.19

Geddes - General Recap

D	Manufacturing	$2,164.23	$43.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,445.67	$1,068.91
F	Wholesale Trade	$16,846.75	$336.95
G	Retail Trade	$79,309.49	$1,586.19
H	Finance, Insurance, And Real Estate	$2,066.74	$41.33
I	Services	$32,459.68	$649.19
	Other	$2,087.23	$41.75
	Total for Geddes - General	$188,379.79	$3,767.60

Geddes Recap

D	Manufacturing	$2,164.23	$43.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,445.67	$1,068.91
F	Wholesale Trade	$16,846.75	$336.95
G	Retail Trade	$79,309.49	$1,586.19
H	Finance, Insurance, And Real Estate	$2,066.74	$41.33
I	Services	$32,459.68	$649.19
	Other	$2,087.23	$41.75
	Total for Geddes	$188,379.79	$3,767.60

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$60,530.49	$1,210.61
Other		$22,406.62	$448.13
	Total for MAJOR GROUP 17	$82,937.11	$1,658.74
	Total for DIVISION C	$82,937.11	$1,658.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,293.75	$45.87
	Total for MAJOR GROUP 20	$2,293.75	$45.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,829.00	$116.58
2752 Commercial Printing, Lithographic		$2,253.08	$45.06
2754 Commercial Printing, Gravure		$159.24	$3.18
2759 Commercial Printing, NEC		$1,420.58	$28.41
Other		$2,149.83	$43.00
	Total for MAJOR GROUP 27	$11,811.73	$236.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$461.50	$9.23
	Total for MAJOR GROUP 28	$461.50	$9.23
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$45,632.19	$912.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,293.48	$165.87
	Total for MAJOR GROUP 42	$8,293.48	$165.87
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$93,880.94	$1,877.62
4813 Telephone Communications, Except Radiotelephone		$74,989.54	$1,499.78
4899 Communications Services, NEC		$448.98	$8.98

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$18,385.50	$367.71
Total for MAJOR GROUP 48	$187,704.96	$3,754.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,990.33	$2,899.81
Total for MAJOR GROUP 49	$144,990.33	$2,899.81
Total for DIVISION E	$341,003.77	$6,820.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,112.46	$22.25
5044 Office Equipment	$12,570.62	$251.41
5045 Computers and Computer Peripheral Equipment and Software	$2,090.75	$41.82
5046 Commercial Equipment, NEC	$45,253.95	$905.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$518.85	$10.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,838.38	$756.77
5074 Plumbing and Heating Equipment and Supplies	$37,663.75	$753.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,671.97	$73.44
5084 Industrial Machinery and Equipment	$4,623.63	$92.47
5087 Service Establishment Equipment and Supplies	$1,486.55	$29.73
Other	$8,976.06	$194.13
Total for MAJOR GROUP 50	$155,806.97	$3,130.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,887.00	$37.74
5141 Groceries, General Line	$5,122.16	$102.45
Other	$67,964.07	$1,359.27
Total for MAJOR GROUP 51	$74,973.23	$1,499.46
Total for DIVISION F	$230,780.20	$4,630.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,285.27	$165.70
5251 Hardware Stores	$129,675.73	$2,624.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,986.00	$2,790.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,627.05	$212.55
5331 Variety Stores	$101,556.96	$2,031.13
5399 Miscellaneous General Merchandise Stores	$61,866.94	$1,237.34
Total for MAJOR GROUP 53	$174,050.95	$3,481.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,260.33	$5,825.21
5499 Miscellaneous Food Stores	$2,456.13	$49.12
Other	$12,375.58	$247.52
Total for MAJOR GROUP 54	$306,092.04	$6,121.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,804.95	$336.09
Other	$18,163.45	$363.27
Total for MAJOR GROUP 55	$34,968.40	$699.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,008.60	$40.17
5632 Women’s Accessory and Specialty Stores	$3,124.88	$62.50
5641 Children's and Infants’ Wear Stores	$613.61	$12.27
5651 Family Clothing Stores	$7,324.94	$146.49
5661 Shoe Stores	$756.37	$15.13
5699 Miscellaneous Apparel and Accessory Stores	$693.78	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,612.13	$292.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5712 Furniture Stores		$13,543.97	$270.88
5719 Miscellaneous Homefurnishings Stores		$3,100.50	$62.02
5722 Household Appliance Stores		$10,275.06	$205.50
5731 Radio, Television, and Consumer Electronics Stores		$1,028.00	$20.56
5734 Computer and Computer Software Stores		$5,030.54	$100.61
Other		$15,714.33	$314.29
	Total for MAJOR GROUP 57	$48,692.40	$973.86
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$36,842.17	$736.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$50,301.17	$1,006.03
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,964.49	$79.29
5942 Book Stores		$1,236.93	$24.74
5943 Stationery Stores		$2,970.11	$59.40
5961 Catalog and Mail-Order Houses		$55,251.43	$1,105.01
5963 Direct Selling Establishments		$10,392.65	$207.85
5999 Miscellaneous Retail Stores, NEC		$38,716.23	$774.34
Other		$49,753.71	$995.06
	Total for MAJOR GROUP 59	$162,285.55	$3,245.69
	Total for DIVISION G	$928,988.64	$18,610.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,017.57	$220.35
DIVISION: I	**Services**		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$30,701.26	$614.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	$31,865.26	$637.31
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,854.46	$197.09
7299 Miscellaneous Personal Services, NEC		$668.70	$13.37
Other		$30,167.83	$603.36
	Total for MAJOR GROUP 72	$40,690.99	$813.82
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,606.04	$52.12
7349 Building Cleaning and Maintenance Services, NEC		$2,430.25	$48.60
7359 Equipment Rental and Leasing, NEC		$5,035.89	$100.72
7371 Computer Programming Services		$4,652.89	$93.06
7372 Prepackaged Software		$8,300.04	$166.01
7379 Computer Related Services, NEC		$409.31	$8.19
7382 Security Systems Services		$248.00	$4.96

		Taxable	Tax Due
Gettysburg - General *continued...*			
DIVISION: I	**Services *continued...***		
7389 Miscellaneous Business Services		$11,082.08	$221.64
Other		$33,743.66	$674.87
	Total for MAJOR GROUP 73	$68,508.16	$1,370.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$81,532.21	$1,630.64
Other		N/A	N/A
	Total for MAJOR GROUP 75	$125,670.29	$2,513.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$26,555.09	$531.11
	Total for MAJOR GROUP 76	$26,555.09	$531.11
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$15,018.98	$300.38
	Total for MAJOR GROUP 79	$15,018.98	$300.38
MAJOR GROUP: 80	Health Services		
Other		$17,114.53	$342.29
	Total for MAJOR GROUP 80	$17,114.53	$342.29
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$106.25	$2.13
	Total for MAJOR GROUP 86	$106.25	$2.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$39,179.82	$783.60
Other		$10,177.56	$203.55
	Total for MAJOR GROUP 87	$49,357.38	$987.15
	Total for DIVISION I	$393,191.58	$7,863.85

Gettysburg - General Recap

C	Construction	$82,937.11	$1,658.74
D	Manufacturing	$45,632.19	$912.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,003.77	$6,820.07
F	Wholesale Trade	$230,780.20	$4,630.21
G	Retail Trade	$928,988.64	$18,610.77
H	Finance, Insurance, And Real Estate	$11,017.57	$220.35
I	Services	$393,191.58	$7,863.85
	Other	$4,129.00	$82.58
	Total for Gettysburg - General	$2,037,680.06	$40,799.20

Gettysburg - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$78,753.56	$787.54
	Total for MAJOR GROUP 54	$78,753.56	$787.54
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$32,759.96	$327.60
	Total for MAJOR GROUP 58	$32,759.96	$327.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,126.95	$201.27
	Total for MAJOR GROUP 59	$20,126.95	$201.27
	Total for DIVISION G	$146,834.35	$1,468.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$30,701.26	$307.02
	Total for MAJOR GROUP 70	$30,701.26	$307.02
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$36,649.44	$366.51

Gettysburg - Gross Receipts Recap

G	Retail Trade	$146,834.35	$1,468.35
I	Services	$36,649.44	$366.51
	Other	$338.15	$3.38
	Total for Gettysburg - Gross Receipts	$183,821.94	$1,838.24

Gettysburg Recap

C	Construction	$82,937.11	$1,658.74
D	Manufacturing	$45,632.19	$912.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,003.77	$6,820.07
F	Wholesale Trade	$230,780.20	$4,630.21
G	Retail Trade	$1,075,822.99	$20,079.12
H	Finance, Insurance, And Real Estate	$11,017.57	$220.35
I	Services	$429,841.02	$8,230.36
	Other	$4,467.15	$85.96
	Total for Gettysburg	$2,221,502.00	$42,637.44

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.

Glenham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,009.72	$20.19
Other	$231.96	$4.64
Total for MAJOR GROUP 27	$1,241.68	$24.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,500.68	$30.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,132.61	$82.66
4813 Telephone Communications, Except Radiotelephone	$9,278.88	$185.58
4841 Cable and Other Pay Television Services	$2,917.08	$58.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,336.07	$326.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,416.24	$528.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,695.44	$133.91
Total for MAJOR GROUP 50	$6,695.44	$133.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,123.92	$22.48
Total for MAJOR GROUP 51	$1,123.92	$22.48
Total for DIVISION F	$7,819.36	$156.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$593.77	$11.88
Total for MAJOR GROUP 52	$593.77	$11.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$387.50	$7.75
Total for MAJOR GROUP 53	$387.50	$7.75
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,703.15	$34.06
5651 Family Clothing Stores	$359.03	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,280.98	$45.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$268.00	$5.36
Other	$7,049.24	$140.98

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	$7,317.24	$146.34
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,908.92	$118.17
5963 Direct Selling Establishments		$690.94	$13.82
5999 Miscellaneous Retail Stores, NEC		$141.55	$2.83
Other		$2,331.17	$46.62
	Total for MAJOR GROUP 59	$9,072.58	$181.44
	Total for DIVISION G	$53,851.83	$1,077.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,308.15	$26.16
	Total for MAJOR GROUP 73	$1,308.15	$26.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,804.27	$116.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,171.27	$123.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,606.50	$1,112.13

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,500.68	$30.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,416.24	$528.33
F	Wholesale Trade	$7,819.36	$156.39
G	Retail Trade	$53,851.83	$1,077.02
I	Services	$55,606.50	$1,112.13
	Other	$1.50	$0.03
	Total for Glenham - General	$145,196.11	$2,903.91

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

Returns Filed: May 2017

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,500.68	$30.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,416.24	$528.33
F	Wholesale Trade	$7,819.36	$156.39
G	Retail Trade	$53,851.83	$1,077.02
I	Services	$55,606.50	$1,112.13
	Other	$1.50	$0.03
	Total for Glenham	$145,196.11	$2,903.91

ITEMS OF NOTE:

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

Gregory - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$111,594.22	$2,231.88
	Total for MAJOR GROUP 07	$111,594.22	$2,231.88
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	$118,559.82	$2,371.19
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1751 Carpentry Work		$1,843.70	$36.87
Other		$3,064.69	$61.29
	Total for MAJOR GROUP 17	$4,908.39	$98.16
	Total for DIVISION C	$4,908.39	$98.16
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		($33,934.25)	($678.67)
	Total for MAJOR GROUP 20	($33,934.25)	($678.67)
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$301.42	$6.02
	Total for MAJOR GROUP 23	$301.42	$6.02
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,754.82	$35.09
2752 Commercial Printing, Lithographic		$2,976.54	$59.52
Other		$2,848.15	$56.97
	Total for MAJOR GROUP 27	$7,579.51	$151.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$25,729.64	$514.60
	Total for MAJOR GROUP 35	$25,729.64	$514.60
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,055.22	$41.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,048.21	$240.97
Total for MAJOR GROUP 42	$12,048.21	$240.97
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	$91,330.27	$1,826.61
4813 Telephone Communications, Except Radiotelephone	$80,008.74	$1,600.18
4841 Cable and Other Pay Television Services	$20,124.06	$402.48
4899 Communications Services, NEC	$442.90	$8.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,031.47	$3,840.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,743.11	$2,554.86
Total for MAJOR GROUP 49	$127,743.11	$2,554.86
Total for DIVISION E	$332,587.79	$6,651.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,243.71	$24.87
5044 Office Equipment	$15,327.37	$306.55
5045 Computers and Computer Peripheral Equipment and Software	$3,537.46	$70.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,575.69	$131.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,499.15	$309.98
5074 Plumbing and Heating Equipment and Supplies	$8,856.92	$177.14
Other	$2,823.49	$56.47
Total for MAJOR GROUP 50	$53,863.79	$1,077.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,058.10	$41.17
5141 Groceries, General Line	$5,636.44	$112.72
5191 Farm Supplies	$215,815.65	$4,316.31
Other	$17,341.00	$346.83
Total for MAJOR GROUP 51	$240,851.19	$4,817.03
Total for DIVISION F	$294,714.98	$5,894.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,315.63	$2,326.31
5251 Hardware Stores	$30,324.66	$606.50
Total for MAJOR GROUP 52	$146,640.29	$2,932.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,098.53	$201.96
Other	$441,162.73	$8,823.25
Total for MAJOR GROUP 53	$451,261.26	$9,025.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,623.89	$5,012.48
5499 Miscellaneous Food Stores	$4,304.69	$86.11
Other	$5,514.80	$110.29
Total for MAJOR GROUP 54	$260,443.38	$5,208.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,129.09	$742.58
Other	$81,275.04	$1,625.50
Total for MAJOR GROUP 55	$118,404.13	$2,368.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,415.24	$48.30
5632 Women’s Accessory and Specialty Stores	$9,813.51	$196.27
5651 Family Clothing Stores	$3,721.87	$74.44

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5661 Shoe Stores		$896.82	$17.94
5699 Miscellaneous Apparel and Accessory Stores		$582.66	$11.66
Other		$1,009.20	$20.18
	Total for MAJOR GROUP 56	$18,439.30	$368.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$4,659.89	$93.20
5722 Household Appliance Stores		$33,138.32	$662.77
5734 Computer and Computer Software Stores		$1,085.50	$21.71
Other		$2,579.46	$51.59
	Total for MAJOR GROUP 57	$41,463.17	$829.27
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$79,853.75	$1,597.08
5813 Drinking Places		$8,028.16	$160.56
	Total for MAJOR GROUP 58	$87,881.91	$1,757.64
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,547.49	$50.95
5943 Stationery Stores		$2,119.43	$42.39
5961 Catalog and Mail-Order Houses		$34,874.73	$697.50
5963 Direct Selling Establishments		$8,045.34	$160.92
5999 Miscellaneous Retail Stores, NEC		$16,773.76	$335.48
Other		$29,304.08	$586.09
	Total for MAJOR GROUP 59	$93,664.83	$1,873.33
	Total for DIVISION G	$1,218,198.27	$24,364.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,837.39	$36.75
	Total for MAJOR GROUP 60	$1,837.39	$36.75
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$3,867.00	$77.34
	Total for MAJOR GROUP 64	$3,867.00	$77.34
MAJOR GROUP: 65	Real Estate		
Other		$24,438.74	$488.77
	Total for MAJOR GROUP 65	$24,438.74	$488.77
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$30,705.70	$614.11
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps		$27,606.50	$552.13
Other		$10,991.46	$219.83
	Total for MAJOR GROUP 70	$38,597.96	$771.96
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$7,796.40	$155.93
Other		$42,066.36	$841.33
	Total for MAJOR GROUP 72	$49,862.76	$997.26
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$637.15	$12.74
7349 Building Cleaning and Maintenance Services, NEC		$2,709.34	$54.19

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$767.75	$15.36
7371	Computer Programming Services	$836.35	$16.72
7372	Prepackaged Software	$7,673.03	$153.47
7374	Computer Processing and Data Preparation and Processing Services	$1,236.00	$24.72
7379	Computer Related Services, NEC	$1,193.96	$23.88
7382	Security Systems Services	$159.07	$3.18
7389	Miscellaneous Business Services	$4,300.49	$86.02
Other		$9,958.44	$199.17
	Total for MAJOR GROUP 73	$29,471.58	$589.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7534	Tire Retreading and Repair Shops	$28,806.91	$576.14
7538	General Automotive Repair Shops	$116,058.10	$2,321.16
Other		$14,342.09	$286.84
	Total for MAJOR GROUP 75	$159,207.10	$3,184.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$3,774.00	$75.48
Other		$38,261.96	$765.24
	Total for MAJOR GROUP 76	$42,035.96	$840.72
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$53,467.67	$1,069.35
	Total for MAJOR GROUP 79	$53,467.67	$1,069.35
MAJOR GROUP: 80	Health Services		
Other		$51,571.74	$1,031.43
	Total for MAJOR GROUP 80	$51,571.74	$1,031.43
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$19,673.22	$393.46
	Total for MAJOR GROUP 81	$19,673.22	$393.46
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		$418.35	$8.37
	Total for MAJOR GROUP 86	$418.35	$8.37
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$43,771.98	$875.44
Other		$3,252.84	$65.06
	Total for MAJOR GROUP 87	$47,024.82	$940.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$500,937.15	$10,018.76

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$118,559.82	$2,371.19
C	Construction	$4,908.39	$98.16
D	Manufacturing	$2,055.22	$41.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$332,587.79	$6,651.77
F	Wholesale Trade	$294,714.98	$5,894.31
G	Retail Trade	$1,218,198.27	$24,364.01
H	Finance, Insurance, And Real Estate	$30,705.70	$614.11
I	Services	$500,937.15	$10,018.76
	Total for Gregory - General	$2,502,667.32	$50,053.41

Gregory - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$8,009.29	$80.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,821.51	$598.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$104,977.96	$1,049.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$28,006.00	$280.06
Other	$10,837.56	$108.37
Total for MAJOR GROUP 70	$38,843.56	$388.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$102,007.11	$1,020.07

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

Returns Filed: May 2017

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$104,977.96	$1,049.78
I	Services	$102,007.11	$1,020.07
	Other	$10,693.68	$106.94
	Total for Gregory - Gross Receipts	$217,678.75	$2,176.79

Gregory Recap

A	Agriculture, Forestry, And Fishing	$118,559.82	$2,371.19
C	Construction	$4,908.39	$98.16
D	Manufacturing	$2,055.22	$41.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$332,587.79	$6,651.77
F	Wholesale Trade	$294,714.98	$5,894.31
G	Retail Trade	$1,323,176.23	$25,413.79
H	Finance, Insurance, And Real Estate	$30,705.70	$614.11
I	Services	$602,944.26	$11,038.83
	Other	$10,693.68	$106.94
	Total for Gregory	$2,720,346.07	$52,230.20

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$375.55	$7.51
Other	$286.00	$5.72
Total for MAJOR GROUP 27	$661.55	$13.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$703.79	$14.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,932.12	$38.64
4813 Telephone Communications, Except Radiotelephone	$1,402.20	$28.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,701.32	$134.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,926.93	$258.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$377.21	$7.87
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,846.21	$37.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$211.89	$4.24
Total for MAJOR GROUP 51	$211.89	$4.24
Total for DIVISION F	$2,058.10	$41.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$601.50	$12.03
Total for MAJOR GROUP 52	$601.50	$12.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,325.72	$26.51
Total for MAJOR GROUP 53	$1,325.72	$26.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,883.02	$177.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,006.57	$180.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$330.35	$6.61
Total for MAJOR GROUP 56	$330.35	$6.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$351.00	$7.02
Other	$7,385.79	$147.72
Total for MAJOR GROUP 57	$7,736.79	$154.74
MAJOR GROUP: 58 Eating And Drinking Places		

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$2,254.46	$45.09
Other		$2,651.78	$53.05
	Total for MAJOR GROUP 59	$4,906.24	$98.14
	Total for DIVISION G	$34,467.71	$689.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,067.90	$181.36
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$683.61	$13.67
	Total for MAJOR GROUP 73	$683.61	$13.67
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
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		$848.30	$16.97
	Total for MAJOR GROUP 87	$848.30	$16.97
	Total for DIVISION I	$3,549.82	$70.99

Grenville - General Recap

D	Manufacturing	$703.79	$14.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,926.93	$258.53
F	Wholesale Trade	$2,058.10	$41.49
G	Retail Trade	$34,467.71	$689.37
H	Finance, Insurance, And Real Estate	$9,067.90	$181.36
I	Services	$3,549.82	$70.99
	Other	$4,375.00	$87.50
	Total for Grenville - General	$67,149.25	$1,343.31

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

Returns Filed: May 2017

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$703.79	$14.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,926.93	$258.53
F	Wholesale Trade	$2,058.10	$41.49
G	Retail Trade	$34,467.71	$689.37
H	Finance, Insurance, And Real Estate	$9,067.90	$181.36
I	Services	$3,549.82	$70.99
	Other	$4,375.00	$87.50
	Total for Grenville	$67,149.25	$1,343.31

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$151,898.18	$3,037.97
Total for MAJOR GROUP 07	$151,898.18	$3,037.97
Total for DIVISION A	$151,997.18	$3,039.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,944.75	$98.89
Other	$5,381.13	$107.63
Total for MAJOR GROUP 17	$10,325.88	$206.52
Total for DIVISION C	$13,315.38	$266.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,925.96	$138.52
2759 Commercial Printing, NEC	$1,064.20	$21.28
Other	$316.49	$6.33
Total for MAJOR GROUP 27	$8,306.65	$166.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$825.71	$16.51
Total for MAJOR GROUP 28	$825.71	$16.51
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	$5,312.08	$106.24
Total for MAJOR GROUP 35	$5,312.08	$106.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,844.45	$396.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,993.87	$79.87
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,010.87	$80.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,921.54	$1,078.43
4813 Telephone Communications, Except Radiotelephone	$223,890.41	$4,477.81
4841 Cable and Other Pay Television Services	$21,197.30	$423.95
4899 Communications Services, NEC	$4,286.38	$85.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$303,468.63	$6,069.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,878.28	$3,177.56
Total for MAJOR GROUP 49	$158,878.28	$3,177.56
Total for DIVISION E	$466,357.78	$9,327.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,554.32	$91.09
5045 Computers and Computer Peripheral Equipment and Software	$1,400.50	$28.01
5046 Commercial Equipment, NEC	$6,935.43	$138.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,438.96	$128.78
5074 Plumbing and Heating Equipment and Supplies	$70,134.38	$1,402.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,074.15	$141.48
5084 Industrial Machinery and Equipment	$12,968.96	$259.38
5087 Service Establishment Equipment and Supplies	$881.54	$17.63
Other	$13,817.33	$293.52
Total for MAJOR GROUP 50	$124,205.57	$2,501.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,934.88	$58.70
5141 Groceries, General Line	$1,243.10	$24.86
5149 Groceries and Related Products, NEC	$364.24	$7.28
Other	$8,911.16	$178.23
Total for MAJOR GROUP 51	$13,453.38	$269.07
Total for DIVISION F	$137,658.95	$2,770.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,400.21	$2,212.43
5251 Hardware Stores	$536.74	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,896.95	$2,242.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,290.75	$125.81
5331 Variety Stores	$53,407.69	$1,068.15
5399 Miscellaneous General Merchandise Stores	$415.63	$8.31
Total for MAJOR GROUP 53	$60,114.07	$1,202.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$327,828.97	$6,556.58
5499 Miscellaneous Food Stores	$2,604.20	$52.09
Other	$512.14	$10.24
Total for MAJOR GROUP 54	$330,945.31	$6,618.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,650.60	$53.01
Other	$63,234.08	$1,264.68
Total for MAJOR GROUP 55	$65,884.68	$1,317.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,601.80	$52.04
5632 Women's Accessory and Specialty Stores	$1,146.50	$22.93
5641 Children's and Infants' Wear Stores	$429.92	$8.60
5651 Family Clothing Stores	$6,303.66	$126.07

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,218.15	$24.37
5699 Miscellaneous Apparel and Accessory Stores	$434.97	$8.70
Total for MAJOR GROUP 56	$12,135.00	$242.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,072.19	$221.45
5719 Miscellaneous Homefurnishings Stores	$2,155.00	$43.10
5734 Computer and Computer Software Stores	$14,827.45	$296.55
Other	$16,233.84	$324.68
Total for MAJOR GROUP 57	$44,288.48	$885.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,063.79	$2,561.28
5813 Drinking Places	$36,170.00	$723.40
Total for MAJOR GROUP 58	$164,233.79	$3,284.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,075.68	$261.51
5942 Book Stores	$61.01	$1.22
5943 Stationery Stores	$5,692.29	$113.85
5947 Gift, Novelty, and Souvenir Shops	$453.60	$9.07
5961 Catalog and Mail-Order Houses	$30,845.39	$616.90
5963 Direct Selling Establishments	$19,357.51	$387.16
5999 Miscellaneous Retail Stores, NEC	$53,795.92	$1,075.92
Other	$28,033.47	$560.68
Total for MAJOR GROUP 59	$151,314.87	$3,026.31
Total for DIVISION G	$940,813.15	$18,820.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,783.93	$255.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,709.48	$94.19
7299 Miscellaneous Personal Services, NEC	$2,491.57	$49.84
Other	$38,653.00	$773.06
Total for MAJOR GROUP 72	$45,854.05	$917.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,940.93	$38.82
7349 Building Cleaning and Maintenance Services, NEC	$11,222.22	$224.45
7359 Equipment Rental and Leasing, NEC	$8,047.74	$160.96
7371 Computer Programming Services	$1,979.04	$39.59

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$10,632.48	$212.65
7374	Computer Processing and Data Preparation and Processing Services	$2,794.65	$55.89
7379	Computer Related Services, NEC	$3,441.20	$68.83
7389	Miscellaneous Business Services	$7,655.78	$153.11
Other		$7,217.06	$144.35
	Total for MAJOR GROUP 73	$54,931.10	$1,098.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$733.01	$14.66
	Total for MAJOR GROUP 75	$733.01	$14.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$638.60	$12.77
	Total for MAJOR GROUP 76	$638.60	$12.77
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$33,526.78	$670.54
	Total for MAJOR GROUP 79	$33,526.78	$670.54
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$39,617.70	$792.35
8721	Accounting, Auditing, and Bookkeeping Services	$24,602.70	$492.06
8734	Testing Laboratories	$5,826.00	$116.52
8742	Management Consulting Services	$7,518.05	$150.36
Other		N/A	N/A
	Total for MAJOR GROUP 87	$77,564.95	$1,551.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$237,601.87	$4,752.08

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$151,997.18	$3,039.95
C	Construction	$13,315.38	$266.31
D	Manufacturing	$19,844.45	$396.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,357.78	$9,327.15
F	Wholesale Trade	$137,658.95	$2,770.36
G	Retail Trade	$940,813.15	$18,820.72
H	Finance, Insurance, And Real Estate	$12,783.93	$255.68
I	Services	$237,601.87	$4,752.08
	Total for Groton - General	$1,980,372.69	$39,629.13

Groton - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$127,544.31	$1,275.44
5813	Drinking Places	$32,929.71	$329.29
	Total for MAJOR GROUP 58	$160,474.02	$1,604.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$200,444.82	$2,004.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$200,444.82	$2,004.44
	Other	$3,984.65	$39.85
	Total for Groton - Gross Receipts	$204,429.47	$2,044.29

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$151,997.18	$3,039.95
C	Construction	$13,315.38	$266.31
D	Manufacturing	$19,844.45	$396.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,357.78	$9,327.15
F	Wholesale Trade	$137,658.95	$2,770.36
G	Retail Trade	$1,141,257.97	$20,825.16
H	Finance, Insurance, And Real Estate	$12,783.93	$255.68
I	Services	$237,601.87	$4,752.08
	Other	$3,984.65	$39.85
	Total for Groton	$2,184,802.16	$41,673.42

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,709.44	$314.19
Other	$2,572.85	$51.46
Total for MAJOR GROUP 07	$18,282.29	$365.65
Total for DIVISION A	$18,282.29	$365.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$747.50	$14.95
Total for MAJOR GROUP 15	$747.50	$14.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,820.86	$476.42
1751 Carpentry Work	$1,813.55	$36.27
1793 Glass and Glazing Work	$2,284.97	$45.70
1799 Special Trade Contractors, NEC	$969.59	$19.39
Other	$90,273.58	$1,805.48
Total for MAJOR GROUP 17	$119,162.55	$2,383.26
Total for DIVISION C	$123,390.70	$2,467.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,219.90	$44.39
Total for MAJOR GROUP 20	$2,219.90	$44.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,935.96	$138.71
2721 Periodicals: Publishing, or Publishing and Printing	$289.12	$5.79
2731 Books: Publishing, or Publishing and Printing	$845.05	$16.90
2741 Miscellaneous Publishing	$172.20	$3.45
2752 Commercial Printing, Lithographic	$645.52	$12.91
2759 Commercial Printing, NEC	$1,215.00	$24.30
Other	$1,179.01	$23.58
Total for MAJOR GROUP 27	$11,281.86	$225.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,391.50	$67.83
Total for MAJOR GROUP 28	$3,391.50	$67.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$165,370.43	$3,307.41
Total for MAJOR GROUP 32	$165,370.43	$3,307.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,341.15	$86.82
	Total for MAJOR GROUP 35	$4,341.15	$86.82
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,106.44	$22.13
	Total for MAJOR GROUP 36	$1,106.44	$22.13
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$470,969.71	$10,050.81
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		$60,251.64	$1,205.03
Other		$1,369.88	$27.40
	Total for MAJOR GROUP 42	$61,621.52	$1,232.43
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	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		$228,333.31	$4,566.68
4813 Telephone Communications, Except Radiotelephone		$21,140.02	$422.81
4841 Cable and Other Pay Television Services		$245,339.96	$4,906.80
4899 Communications Services, NEC		$1,680.04	$33.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	$497,649.83	$9,953.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$301,409.69	$6,028.19
	Total for MAJOR GROUP 49	$301,409.69	$6,028.19
	Total for DIVISION E	$1,078,016.71	$21,560.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels		$13,507.28	$270.15
5044 Office Equipment		$11,793.38	$235.86
5045 Computers and Computer Peripheral Equipment and Software		$1,675.19	$33.88
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,044.00	$20.88

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,250.98	$1,905.02
5074 Plumbing and Heating Equipment and Supplies	$16,243.77	$324.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,014.45	$340.29
5084 Industrial Machinery and Equipment	$4,121.22	$82.42
Other	$58,197.16	$1,163.94
Total for MAJOR GROUP 50	$218,847.43	$4,377.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,619.03	$252.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,244.68	$44.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,106.32	$22.13
5139 Footwear	$921.35	$18.43
Other	$17,134.19	$342.67
Total for MAJOR GROUP 51	$34,025.57	$680.51
Total for DIVISION F	$252,873.00	$5,057.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$439,843.18	$8,796.84
5251 Hardware Stores	$27,347.57	$546.95
Other	$2,904.53	$58.09
Total for MAJOR GROUP 52	$470,095.28	$9,401.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,634.61	$532.70
5399 Miscellaneous General Merchandise Stores	$3,818.87	$76.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,164.13	$623.29
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,905.70	$58.11
5461 Retail Bakeries	$479.20	$9.58
5499 Miscellaneous Food Stores	$18,297.22	$365.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,447.85	$528.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,183.81	$543.68
5541 Gasoline Service Station	$297,754.54	$5,955.09
Other	$8,944.44	$178.89
Total for MAJOR GROUP 55	$333,882.79	$6,677.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$658.50	$13.17
5621 Women's Clothing Stores	$10,557.79	$211.17
5632 Women's Accessory and Specialty Stores	$13,173.94	$263.48
5641 Children's and Infants' Wear Stores	$3,246.86	$64.94
5651 Family Clothing Stores	$14,310.12	$286.19
5661 Shoe Stores	$4,622.36	$92.45
5699 Miscellaneous Apparel and Accessory Stores	$4,833.35	$96.67
Total for MAJOR GROUP 56	$51,402.92	$1,028.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,669.15	$1,073.38
5713 Floor Coverings Stores	$46,463.11	$929.26
5719 Miscellaneous Homefurnishings Stores	$11,231.38	$224.63
5722 Household Appliance Stores	$19,837.61	$396.75
5731 Radio, Television, and Consumer Electronics Stores	$5,209.33	$104.19
5734 Computer and Computer Software Stores	$10,855.87	$217.12
Other	$5,416.87	$108.34
Total for MAJOR GROUP 57	$152,683.32	$3,053.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,831.07	$1,796.63
5813 Drinking Places	$79,018.05	$1,580.36

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$168,849.12	$3,376.99
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$9,184.55	$183.69
5942	Book Stores	$1,467.92	$29.36
5943	Stationery Stores	$37,814.27	$756.29
5944	Jewelry Stores	$2,112.70	$42.26
5945	Hobby, Toy, and Game Stores	$3,375.20	$67.51
5961	Catalog and Mail-Order Houses	$126,602.40	$2,532.07
5963	Direct Selling Establishments	$52,382.09	$1,047.65
5984	Liquefied Petroleum Gas Dealers	$1,053.52	$21.07
5999	Miscellaneous Retail Stores, NEC	$94,654.43	$1,900.13
Other		$1,794.60	$35.89
	Total for MAJOR GROUP 59	$330,441.68	$6,615.92
	Total for DIVISION G	$1,564,967.09	$31,306.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$808.15	$16.16
	Total for MAJOR GROUP 60	$808.15	$16.16
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$2,402.68	$48.06
	Total for MAJOR GROUP 61	$2,402.68	$48.06
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$1,837.04	$36.74
	Total for MAJOR GROUP 63	$1,837.04	$36.74
MAJOR GROUP: 64	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	$143,739.97	$2,874.80
	Total for MAJOR GROUP 65	$143,739.97	$2,874.80
	Total for DIVISION H	$149,994.34	$2,999.89
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$8,360.50	$167.22
7218	Industrial Launderers	$18,498.86	$369.97
7221	Photographic Studios, Portrait	$4,366.58	$87.33
7231	Beauty Shops	$15,751.50	$315.03
7299	Miscellaneous Personal Services, NEC	$16,242.76	$324.85
Other		N/A	N/A
	Total for MAJOR GROUP 72	$63,648.70	$1,272.97
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,627.50	$52.55
7349	Building Cleaning and Maintenance Services, NEC	$9,709.31	$194.20
7359	Equipment Rental and Leasing, NEC	$42,605.02	$852.08
7372	Prepackaged Software	$41,624.93	$832.50
7373	Computer Integrated Systems Design	$3,352.85	$67.06
7374	Computer Processing and Data Preparation and Processing Services	$856.06	$17.12
7379	Computer Related Services, NEC	$2,831.95	$56.63
7382	Security Systems Services	$1,867.70	$37.36
7389	Miscellaneous Business Services	$235,703.02	$4,714.07
Other		$23,972.04	$479.45
	Total for MAJOR GROUP 73	$365,150.38	$7,303.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Harrisburg - General ***continued...***			
DIVISION: I **Services** ***continued...***			
7536 Automotive Glass Replacement Shops		$2,821.00	$56.42
Other		$27,753.72	$555.07
	Total for MAJOR GROUP 75	$30,574.72	$611.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,361.23	$147.23
Other		$2,320.00	$46.40
	Total for MAJOR GROUP 76	$9,681.23	$193.63
MAJOR GROUP: 78 Motion Pictures			
Other		$13,364.27	$267.29
	Total for MAJOR GROUP 78	$13,364.27	$267.29
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$6,278.04	$125.56
Other		$50,762.09	$1,015.25
	Total for MAJOR GROUP 79	$57,040.13	$1,140.81
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		$298.95	$5.98
	Total for MAJOR GROUP 82	$298.95	$5.98
MAJOR GROUP: 86 Membership Organizations			
Other		$99.06	$1.98
	Total for MAJOR GROUP 86	$99.06	$1.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$19,008.04	$380.17
8713 Surveying Services		$7,927.03	$158.54
8721 Accounting, Auditing, and Bookkeeping Services		$57,428.89	$1,148.59
8734 Testing Laboratories		$600.60	$12.01
Other		$3,850.02	$77.00
	Total for MAJOR GROUP 87	$88,814.58	$1,776.31
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$628,951.63	$12,579.07

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$18,282.29	$365.65
C	Construction	$123,390.70	$2,467.82
D	Manufacturing	$470,969.71	$10,050.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,078,016.71	$21,560.35
F	Wholesale Trade	$252,873.00	$5,057.83
G	Retail Trade	$1,564,967.09	$31,306.44
H	Finance, Insurance, And Real Estate	$149,994.34	$2,999.89
I	Services	$628,951.63	$12,579.07
	Total for Harrisburg - General	$4,287,445.47	$86,387.86

Harrisburg - 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: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		$2,733.20	$27.33
	Total for MAJOR GROUP 54	$2,733.20	$27.33
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		$83,060.49	$830.61
5813 Drinking Places		$79,018.05	$790.19
	Total for MAJOR GROUP 58	$162,078.54	$1,620.80
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,064.52	$20.65
	Total for MAJOR GROUP 59	$2,064.52	$20.65
	Total for DIVISION G	$280,473.61	$2,804.75
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 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	$439.78	$4.40

Harrisburg - Gross Receipts Recap

G	Retail Trade	$280,473.61	$2,804.75
I	Services	$439.78	$4.40
	Other	$34,743.34	$347.43
	Total for Harrisburg - Gross Receipts	$315,656.73	$3,156.58

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$18,282.29	$365.65
C	Construction	$123,390.70	$2,467.82
D	Manufacturing	$470,969.71	$10,050.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,078,016.71	$21,560.35
F	Wholesale Trade	$252,873.00	$5,057.83
G	Retail Trade	$1,845,440.70	$34,111.19
H	Finance, Insurance, And Real Estate	$149,994.34	$2,999.89
I	Services	$629,391.41	$12,583.47
	Other	$34,743.34	$347.43
	Total for Harrisburg	$4,603,102.20	$89,544.44

	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.

Harrold - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$797.79	$15.96
Total for MAJOR GROUP 27	$797.79	$15.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,852.29	$197.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,014.38	$80.29
4813 Telephone Communications, Except Radiotelephone	$10,152.04	$203.04
Other	$2,417.48	$48.35
Total for MAJOR GROUP 48	$16,583.90	$331.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,559.43	$691.19
Total for MAJOR GROUP 49	$34,559.43	$691.19
Total for DIVISION E	$55,035.56	$1,100.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$493.54	$9.87
Other	$8,843.37	$177.87
Total for MAJOR GROUP 50	$9,336.91	$187.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,417.16	$348.35
Total for MAJOR GROUP 51	$17,417.16	$348.35
Total for DIVISION F	$26,754.07	$536.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$604.65	$12.09
Other	$11,660.76	$233.22
Total for MAJOR GROUP 53	$12,265.41	$245.31
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,797.88	$435.96
Total for MAJOR GROUP 55	$21,797.88	$435.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$354.28	$7.09

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$417.87	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$922.00	$18.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$401.08	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,557.41	$51.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,923.06	$98.45
5963 Direct Selling Establishments	$6,781.62	$135.63
5999 Miscellaneous Retail Stores, NEC	$4,938.28	$98.77
Other	$418.10	$8.36
Total for MAJOR GROUP 59	$17,061.06	$341.21
Total for DIVISION G	$55,152.31	$1,103.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,879.15	$397.58
7389 Miscellaneous Business Services	$447.55	$8.95
Other	$2,687.72	$53.76
Total for MAJOR GROUP 73	$23,014.42	$460.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,002.72	$80.05
Other	$16,646.47	$332.93
Total for MAJOR GROUP 87	$20,649.19	$412.98
Total for DIVISION I	$46,669.95	$933.40

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

Returns Filed: May 2017

		Taxable	Tax Due
Harrold - General Recap			
D	Manufacturing	$9,852.29	$197.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,035.56	$1,100.72
F	Wholesale Trade	$26,754.07	$536.09
G	Retail Trade	$55,152.31	$1,103.05
I	Services	$46,669.95	$933.40
	Other	$20,528.31	$410.57
	Total for Harrold - General	$213,992.49	$4,280.88
Harrold Recap			
D	Manufacturing	$9,852.29	$197.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,035.56	$1,100.72
F	Wholesale Trade	$26,754.07	$536.09
G	Retail Trade	$55,152.31	$1,103.05
I	Services	$46,669.95	$933.40
	Other	$20,528.31	$410.57
	Total for Harrold	$213,992.49	$4,280.88

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$268.55	$5.37
0782 Lawn and Garden Services	$5,114.29	$102.29
Other	$10,973.15	$219.46
Total for MAJOR GROUP 07	$16,355.99	$327.12
Total for DIVISION A	$16,355.99	$327.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,637.53	$72.75
1731 Electrical Work	$576.12	$11.52
1751 Carpentry Work	$8,441.28	$168.82
1799 Special Trade Contractors, NEC	$2,666.81	$53.33
Other	$16,336.14	$326.73
Total for MAJOR GROUP 17	$31,657.88	$633.15
Total for DIVISION C	$35,802.92	$716.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$135.30	$2.71
Total for MAJOR GROUP 20	$135.30	$2.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$22,209.62	$444.19
Other	$31,499.79	$629.99
Total for MAJOR GROUP 24	$53,709.41	$1,074.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,825.96	$156.52
2721 Periodicals: Publishing, or Publishing and Printing	$136.92	$2.74
2741 Miscellaneous Publishing	$115.99	$2.32
2752 Commercial Printing, Lithographic	$2,041.48	$40.83
2759 Commercial Printing, NEC	$739.11	$14.78
2771 Greeting Cards	$672.49	$13.45
Other	$1,535.50	$30.71
Total for MAJOR GROUP 27	$13,067.45	$261.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$826.40	$16.53
Total for MAJOR GROUP 36	$826.40	$16.53
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	$182,427.05	$3,648.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,866.72	$1,057.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,931.72	$1,058.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,760.84	$3,035.22
4813 Telephone Communications, Except Radiotelephone	$123,155.08	$2,463.11
4841 Cable and Other Pay Television Services	$62,650.04	$1,253.00
Other	$1,652.59	$33.05
Total for MAJOR GROUP 48	$339,218.55	$6,784.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,460.58	$3,909.21
Total for MAJOR GROUP 49	$195,460.58	$3,909.21
Total for DIVISION E	$587,610.85	$11,752.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$14,506.80	$290.14
5044 Office Equipment	$5,814.01	$116.29
5045 Computers and Computer Peripheral Equipment and Software	$2,749.57	$55.00
5046 Commercial Equipment, NEC	$798.54	$15.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,901.20	$118.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,124.35	$82.49
5074 Plumbing and Heating Equipment and Supplies	$34,543.26	$690.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$819.03	$16.38
5087 Service Establishment Equipment and Supplies	$1,448.27	$28.97
5091 Sporting and Recreational Goods and Supplies	$640.00	$12.80
Other	$88,476.43	$1,793.33
Total for MAJOR GROUP 50	$159,821.46	$3,220.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,095.56	$61.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$346.88	$6.94
5141 Groceries, General Line	$3,355.42	$67.12
5153 Grain and Field Beans	$23,515.28	$470.31
5191 Farm Supplies	$1,455.58	$29.11
Other	$7,204.18	$144.09
Total for MAJOR GROUP 51	$38,972.90	$779.48
Total for DIVISION F	$198,794.36	$3,999.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$263,906.03	$5,278.12
5251 Hardware Stores	$6,696.63	$133.93
Other	$5,570.74	$111.42
Total for MAJOR GROUP 52	$276,173.40	$5,523.47

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,931.79	$358.63
5331 Variety Stores	$95,193.15	$1,903.86
5399 Miscellaneous General Merchandise Stores	$1,282.67	$25.65
Total for MAJOR GROUP 53	$114,407.61	$2,288.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$385,286.49	$7,705.72
5461 Retail Bakeries	$212.10	$4.24
5499 Miscellaneous Food Stores	$14,386.36	$287.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$400,522.99	$8,010.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	($62.46)	($1.25)
5531 Auto and Home Supply Stores	$47,050.17	$941.01
Other	$283,179.96	$5,663.60
Total for MAJOR GROUP 55	$330,167.67	$6,603.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,604.18	$132.10
5632 Women’s Accessory and Specialty Stores	$4,907.32	$98.14
5641 Children's and Infants’ Wear Stores	$1,072.55	$21.45
5651 Family Clothing Stores	$8,955.57	$179.11
5661 Shoe Stores	$1,059.54	$21.20
5699 Miscellaneous Apparel and Accessory Stores	$18,236.51	$364.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,028.06	$820.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,800.44	$1,636.01
5714 Drapery, Curtain, and Upholstery Stores	$4,368.96	$87.38
5719 Miscellaneous Homefurnishings Stores	$8,445.67	$168.91
5722 Household Appliance Stores	$20,416.93	$408.34
5731 Radio, Television, and Consumer Electronics Stores	$4,053.50	$81.07
5734 Computer and Computer Software Stores	$11,286.58	$225.73
Other	$9,585.19	$191.70
Total for MAJOR GROUP 57	$139,957.27	$2,799.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,674.77	$3,433.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$236,803.38	$4,736.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,456.87	$189.14
5942 Book Stores	$687.83	$13.76
5943 Stationery Stores	$1,967.38	$39.35
5945 Hobby, Toy, and Game Stores	$925.12	$18.51
5961 Catalog and Mail-Order Houses	$55,446.15	$1,108.93
5963 Direct Selling Establishments	$26,539.55	$530.80
5999 Miscellaneous Retail Stores, NEC	$37,694.77	$753.89
Other	$12,084.70	$241.70
Total for MAJOR GROUP 59	$144,802.37	$2,896.08
Total for DIVISION G	$1,683,862.75	$33,677.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,843.42	$36.87
Total for MAJOR GROUP 60	$1,843.42	$36.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($1,820,813.07)	($36,416.26)
Total for MAJOR GROUP 61	($1,820,813.07)	($36,416.26)
MAJOR GROUP: 63 Insurance Carriers		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$836.39	$16.73
Total for MAJOR GROUP 63	$836.39	$16.73
MAJOR GROUP: 64 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	$56,182.91	$1,123.66
Total for MAJOR GROUP 65	$56,182.91	$1,123.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	($1,760,978.29)	($35,219.56)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,598.76	$31.98
7221 Photographic Studios, Portrait	$4,440.40	$88.81
7231 Beauty Shops	$6,349.35	$126.99
7299 Miscellaneous Personal Services, NEC	$3,200.47	$64.01
Other	$17,486.92	$349.74
Total for MAJOR GROUP 72	$33,075.90	$661.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$78.15	$1.56
7342 Disinfecting and Pest Control Services	$4,234.50	$84.69
7349 Building Cleaning and Maintenance Services, NEC	$9,921.85	$198.44
7359 Equipment Rental and Leasing, NEC	$7,059.13	$141.18
7371 Computer Programming Services	$1,490.75	$29.82
7372 Prepackaged Software	$22,773.47	$455.47
7374 Computer Processing and Data Preparation and Processing Services	$3,199.94	$64.00
7379 Computer Related Services, NEC	$2,153.72	$43.07
7381 Detective, Guard, and Armored Car Services	$495.55	$9.91
7382 Security Systems Services	$510.80	$10.22
7389 Miscellaneous Business Services	$15,491.10	$309.84
Other	$50,928.99	$1,018.57
Total for MAJOR GROUP 73	$118,337.95	$2,366.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,110.61	$1,722.22
Other	$52,181.71	$1,043.65
Total for MAJOR GROUP 75	$138,292.32	$2,765.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$174,439.50	$3,488.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$175,006.50	$3,500.13
MAJOR GROUP: 78 Motion Pictures		
Other	$9,324.87	$186.50
Total for MAJOR GROUP 78	$9,324.87	$186.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$99,780.36	$1,995.60
Total for MAJOR GROUP 79	$99,780.36	$1,995.60
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

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$432.03	$8.64
Other		N/A	N/A
	Total for MAJOR GROUP 82	$572.03	$11.44
MAJOR GROUP: 86 Membership Organizations			
Other		$869.81	$17.40
	Total for MAJOR GROUP 86	$869.81	$17.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		($24,861.81)	($497.23)
8713 Surveying Services		$10,317.00	$206.34
8721 Accounting, Auditing, and Bookkeeping Services		$44,768.62	$895.36
8734 Testing Laboratories		$67,502.05	$1,350.04
Other		$3,406.28	$68.13
	Total for MAJOR GROUP 87	$101,132.14	$2,022.64
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$781,126.09	$15,622.57

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$16,355.99	$327.12
C	Construction	$35,802.92	$716.05
D	Manufacturing	$182,427.05	$3,648.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$587,610.85	$11,752.22
F	Wholesale Trade	$198,794.36	$3,999.74
G	Retail Trade	$1,683,862.75	$33,677.31
H	Finance, Insurance, And Real Estate	($1,760,978.29)	($35,219.56)
I	Services	$781,126.09	$15,622.57
	Total for Hartford - General	$1,725,001.72	$34,523.98

Hartford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$56,312.46	$563.12
	Total for MAJOR GROUP 54	$56,312.46	$563.12
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		$171,155.76	$1,711.55
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$235,945.47	$2,359.45
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$393,862.25	$3,938.62
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$78,593.14	$785.93

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$393,862.25	$3,938.62
I	Services	$78,593.14	$785.93
	Other	$12.00	$0.12
	Total for Hartford - Gross Receipts	$472,467.39	$4,724.67

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,355.99	$327.12
C	Construction	$35,802.92	$716.05
D	Manufacturing	$182,427.05	$3,648.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$587,610.85	$11,752.22
F	Wholesale Trade	$198,794.36	$3,999.74
G	Retail Trade	$2,077,725.00	$37,615.93
H	Finance, Insurance, And Real Estate	($1,760,978.29)	($35,219.56)
I	Services	$859,719.23	$16,408.50
	Other	$12.00	$0.12
	Total for Hartford	$2,197,469.11	$39,248.65

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,586.46	$271.73
Total for MAJOR GROUP 17	$13,586.46	$271.73
Total for DIVISION C	$13,586.46	$271.73
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,239.31	$24.79
Other	$1,631.32	$32.63
Total for MAJOR GROUP 27	$2,870.63	$57.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,956.09	$499.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,841.37	$136.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,257.06	$325.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,839.63	$176.79
4813 Telephone Communications, Except Radiotelephone	$15,026.64	$300.53
4841 Cable and Other Pay Television Services	$9,820.87	$196.42
4899 Communications Services, NEC	$378.98	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,147.12	$682.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,398.65	$787.97
Total for MAJOR GROUP 49	$39,398.65	$787.97
Total for DIVISION E	$89,802.83	$1,796.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$736.08	$14.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,306.06	$106.12
Other	$964.06	$19.29

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$7,006.20	$140.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,506.70	$30.13
Total for MAJOR GROUP 51	$1,506.70	$30.13
Total for DIVISION F	$8,512.90	$170.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,547.86	$430.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,863.25	$598.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,082.26	$41.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,143.64	$42.87
MAJOR GROUP: 54 Food Stores		
Other	$36,797.02	$735.95
Total for MAJOR GROUP 54	$36,797.02	$735.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$956.92	$19.14
Other	$30,407.83	$608.16
Total for MAJOR GROUP 55	$31,364.75	$627.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,046.91	$20.94
5632 Women’s Accessory and Specialty Stores	$90.87	$1.82
5651 Family Clothing Stores	$927.14	$18.54
5661 Shoe Stores	$389.53	$7.79
Other	$188.35	$3.77
Total for MAJOR GROUP 56	$2,642.80	$52.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,580.68	$111.61
Total for MAJOR GROUP 57	$5,580.68	$111.61
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	$768.98	$15.38
5942 Book Stores	$264.81	$5.30
5943 Stationery Stores	$1,157.22	$23.15
5961 Catalog and Mail-Order Houses	$9,196.26	$183.94
5963 Direct Selling Establishments	$3,094.57	$61.89
5999 Miscellaneous Retail Stores, NEC	$21,034.46	$420.69
Other	$1,068.98	$21.38
Total for MAJOR GROUP 59	$36,585.28	$731.73
Total for DIVISION G	$159,129.92	$3,223.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6531	Real Estate Agents and Managers	$15,520.00	$310.40
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,530.34	$470.61
	Total for DIVISION H	$24,086.32	$481.73
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$5,711.23	$114.22
	Total for MAJOR GROUP 72	$5,711.23	$114.22
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,659.85	$33.20
7389	Miscellaneous Business Services	$648.24	$12.97
Other		$688.00	$13.76
	Total for MAJOR GROUP 73	$2,996.09	$59.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$27,378.08	$547.56
Other		N/A	N/A
	Total for MAJOR GROUP 87	$27,768.08	$555.36
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,335.92	$926.72

Hayti - General Recap

C	Construction	$13,586.46	$271.73
D	Manufacturing	$24,956.09	$499.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,802.83	$1,796.04
F	Wholesale Trade	$8,512.90	$170.26
G	Retail Trade	$159,129.92	$3,223.62
H	Finance, Insurance, And Real Estate	$24,086.32	$481.73
I	Services	$46,335.92	$926.72
	Other	$1,571.41	$31.43
	Total for Hayti - General	$367,981.85	$7,400.67

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

Returns Filed: May 2017

Hayti Recap

		Taxable	Tax Due
C	Construction	$13,586.46	$271.73
D	Manufacturing	$24,956.09	$499.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,802.83	$1,796.04
F	Wholesale Trade	$8,512.90	$170.26
G	Retail Trade	$159,129.92	$3,223.62
H	Finance, Insurance, And Real Estate	$24,086.32	$481.73
I	Services	$46,335.92	$926.72
	Other	$1,571.41	$31.43
	Total for Hayti	$367,981.85	$7,400.67

ITEMS OF NOTE:

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

Hazel - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$622.18	$6.22
Other		$665.64	$6.66
	Total for MAJOR GROUP 27	$1,287.82	$12.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$5,177.66	$51.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,455.94	$14.56
4813 Telephone Communications, Except Radiotelephone		$3,663.79	$36.64
Other		$4,875.79	$48.76
	Total for MAJOR GROUP 48	$9,995.52	$99.96
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	$25,114.07	$251.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$452.81	$4.52
Other		$1,470.70	$14.71
	Total for MAJOR GROUP 50	$1,923.51	$19.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$9,407.74	$94.08
	Total for MAJOR GROUP 51	$9,407.74	$94.08
	Total for DIVISION F	$11,331.25	$113.31
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$150.64	$1.51
	Total for MAJOR GROUP 53	$150.64	$1.51
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		$1,469.36	$14.69
	Total for MAJOR GROUP 55	$1,469.36	$14.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$506.09	$5.06
Other		$915.33	$9.16
	Total for MAJOR GROUP 56	$1,421.42	$14.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$3,178.71	$31.79
5963	Direct Selling Establishments	$1,250.27	$12.51
5999	Miscellaneous Retail Stores, NEC	$190.00	$1.90
Other		$324.98	$3.25
	Total for MAJOR GROUP 59	$4,943.96	$49.45
	Total for DIVISION G	$10,673.85	$106.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$66.18	$0.66
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$5,365.40	$53.65
	Total for MAJOR GROUP 73	$5,365.40	$53.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,987.09	$59.87
	Total for MAJOR GROUP 87	$5,987.09	$59.87
	Total for DIVISION I	$68,775.68	$687.76

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,177.66	$51.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,114.07	$251.14
F	Wholesale Trade	$11,331.25	$113.31
G	Retail Trade	$10,673.85	$106.76
H	Finance, Insurance, And Real Estate	$66.18	$0.66
I	Services	$68,775.68	$687.76
	Other	$285.50	$2.86
	Total for Hazel - General	$121,424.19	$1,214.27

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

Returns Filed: May 2017

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$5,177.66	$51.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,114.07	$251.14
F	Wholesale Trade	$11,331.25	$113.31
G	Retail Trade	$10,673.85	$106.76
H	Finance, Insurance, And Real Estate	$66.18	$0.66
I	Services	$68,775.68	$687.76
	Other	$285.50	$2.86
	Total for Hazel	$121,424.19	$1,214.27

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$498.80	$4.99
Total for MAJOR GROUP 17	$498.80	$4.99
Total for DIVISION C	$498.80	$4.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$912.28	$9.12
Other	$885.56	$8.86
Total for MAJOR GROUP 27	$1,797.84	$17.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,011.34	$60.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,033.73	$20.34
4813 Telephone Communications, Except Radiotelephone	$25,475.88	$254.76
4841 Cable and Other Pay Television Services	$6,212.85	$62.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,735.46	$337.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,478.92	$684.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,423.35	$24.23
Total for MAJOR GROUP 50	$2,423.35	$24.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$541.45	$5.42
Total for MAJOR GROUP 51	$541.45	$5.42
Total for DIVISION F	$2,964.80	$29.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,238.67	$282.39
Total for MAJOR GROUP 52	$28,238.67	$282.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,315.69	$13.16
Other	N/A	N/A

Hecla - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 53	$1,402.78	$14.03
MAJOR GROUP: 54	Food Stores		
Other		$42,828.34	$428.28
	Total for MAJOR GROUP 54	$42,828.34	$428.28
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$85,200.04	$852.00
Other		$2,449.51	$24.49
	Total for MAJOR GROUP 55	$87,649.55	$876.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$367.45	$3.67
5651 Family Clothing Stores		$652.61	$6.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,475.06	$14.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,760.42	$27.60
	Total for MAJOR GROUP 57	$2,760.42	$27.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,653.49	$56.53
5963 Direct Selling Establishments		$4,107.00	$41.08
5999 Miscellaneous Retail Stores, NEC		$139,336.48	$1,393.37
Other		$2,800.36	$28.00
	Total for MAJOR GROUP 59	$151,897.33	$1,518.98
	Total for DIVISION G	$349,685.44	$3,496.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,914.43	$19.14
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,168.60	$31.69
	Total for MAJOR GROUP 72	$3,168.60	$31.69
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$1,230.87	$12.31
Other		$1,190.07	$11.90
	Total for MAJOR GROUP 73	$2,420.94	$24.21
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Hecla - General ***continued...***			
DIVISION: I **Services** ***continued...***			
8721 Accounting, Auditing, and Bookkeeping Services		$4,452.00	$44.52
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,024.00	$60.24
	Total for DIVISION I	$12,619.26	$126.20

Hecla - General Recap

C	Construction	$498.80	$4.99
D	Manufacturing	$6,011.34	$60.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,478.92	$684.79
F	Wholesale Trade	$2,964.80	$29.65
G	Retail Trade	$349,685.44	$3,496.84
H	Finance, Insurance, And Real Estate	$1,914.43	$19.14
I	Services	$12,619.26	$126.20
	Other	$4,541.11	$45.41
	Total for Hecla - General	$446,714.10	$4,467.14

Hecla Recap

C	Construction	$498.80	$4.99
D	Manufacturing	$6,011.34	$60.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,478.92	$684.79
F	Wholesale Trade	$2,964.80	$29.65
G	Retail Trade	$349,685.44	$3,496.84
H	Finance, Insurance, And Real Estate	$1,914.43	$19.14
I	Services	$12,619.26	$126.20
	Other	$4,541.11	$45.41
	Total for Hecla	$446,714.10	$4,467.14

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.

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,120.82	$31.21
Total for MAJOR GROUP 17	$3,120.82	$31.21
Total for DIVISION C	$5,532.44	$55.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$224.00	$2.24
Other	$818.81	$8.19
Total for MAJOR GROUP 27	$1,042.81	$10.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,061.30	$80.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,718.00	$77.18
4813 Telephone Communications, Except Radiotelephone	$15,017.20	$150.17
Other	$8,785.47	$87.86
Total for MAJOR GROUP 48	$31,520.67	$315.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,608.08	$526.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$2,242.15	$22.42
Other	$3,370.50	$33.70
Total for MAJOR GROUP 50	$5,612.65	$56.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,222.57	$22.23
Total for MAJOR GROUP 51	$2,222.57	$22.23
Total for DIVISION F	$7,835.22	$78.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,737.28	$17.38
Total for MAJOR GROUP 53	$1,737.28	$17.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$412.19	$4.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,943.42	$19.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,724.89	$17.24

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,733.79	$47.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$102.43	$1.02
Other	$529.33	$5.29
Total for MAJOR GROUP 56	$631.76	$6.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,962.43	$189.63
Total for MAJOR GROUP 57	$18,962.43	$189.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,465.83	$34.66
5963 Direct Selling Establishments	$1,779.56	$17.80
5999 Miscellaneous Retail Stores, NEC	$1,507.43	$15.07
Other	$463.30	$4.63
Total for MAJOR GROUP 59	$7,216.12	$72.16
Total for DIVISION G	$103,975.80	$1,039.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$723.79	$7.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$536.20	$5.36
7389 Miscellaneous Business Services	$416.45	$4.16
Other	$834.86	$8.35
Total for MAJOR GROUP 73	$1,787.51	$17.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Henry - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$4,372.28	$43.72

Henry - General Recap

C	Construction	$5,532.44	$55.33
D	Manufacturing	$8,061.30	$80.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,608.08	$526.08
F	Wholesale Trade	$7,835.22	$78.35
G	Retail Trade	$103,975.80	$1,039.78
H	Finance, Insurance, And Real Estate	$723.79	$7.25
I	Services	$4,372.28	$43.72
	Total for Henry - General	$183,108.91	$1,831.13

Henry Recap

C	Construction	$5,532.44	$55.33
D	Manufacturing	$8,061.30	$80.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,608.08	$526.08
F	Wholesale Trade	$7,835.22	$78.35
G	Retail Trade	$103,975.80	$1,039.78
H	Finance, Insurance, And Real Estate	$723.79	$7.25
I	Services	$4,372.28	$43.72
	Total for Henry	$183,108.91	$1,831.13

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$468.30	$9.37
Total for MAJOR GROUP 20	$468.30	$9.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,322.49	$86.45
2759 Commercial Printing, NEC	$162.50	$3.25
Other	$412.38	$8.25
Total for MAJOR GROUP 27	$4,897.37	$97.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,112.90	$242.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,967.85	$179.35
Total for MAJOR GROUP 42	$8,967.85	$179.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,793.54	$535.87
4813 Telephone Communications, Except Radiotelephone	$9,599.18	$191.99
Other	$30,243.19	$604.86
Total for MAJOR GROUP 48	$66,635.91	$1,332.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,959.36	$2,439.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$427.23	$8.55
5074 Plumbing and Heating Equipment and Supplies	$7,415.65	$148.31
Other	$9,845.62	$196.91
Total for MAJOR GROUP 50	$17,688.50	$353.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$4,374.78	$87.50
	Total for MAJOR GROUP 51	$4,374.78	$87.50
	Total for DIVISION F	$22,063.28	$441.27
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$56,099.08	$1,121.98
	Total for MAJOR GROUP 52	$56,099.08	$1,121.98
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,874.40	$37.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,324.71	$46.50
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$941.03	$18.82
Other		$34,260.19	$685.21
	Total for MAJOR GROUP 54	$35,201.22	$704.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$141,762.96	$2,835.25
	Total for MAJOR GROUP 55	$141,762.96	$2,835.25
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,347.59	$26.95
5632 Women's Accessory and Specialty Stores		$415.25	$8.31
5651 Family Clothing Stores		$1,807.41	$36.15
5661 Shoe Stores		$261.91	$5.24
Other		$697.50	$13.95
	Total for MAJOR GROUP 56	$4,529.66	$90.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$852.50	$17.05
Other		$3,115.17	$62.30
	Total for MAJOR GROUP 57	$3,967.67	$79.35
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$64,064.31	$1,281.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$64,119.51	$1,282.39
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$97.14	$1.94
5961 Catalog and Mail-Order Houses		$14,191.71	$283.83
5963 Direct Selling Establishments		$4,881.57	$97.62
5999 Miscellaneous Retail Stores, NEC		$3,549.54	$70.99
Other		$943.56	$18.87
	Total for MAJOR GROUP 59	$23,663.52	$473.25
	Total for DIVISION G	$331,668.33	$6,633.35
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$8,030.00	$160.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	$8,828.12	$176.56

Hermosa - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$9,488.12	$189.76
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$5,705.73	$114.12
	Total for MAJOR GROUP 72	$5,705.73	$114.12
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,023.20	$20.46
7359 Equipment Rental and Leasing, NEC		$8,585.80	$171.72
7372 Prepackaged Software		$6,930.73	$138.61
7379 Computer Related Services, NEC		$768.03	$15.36
7389 Miscellaneous Business Services		$4,287.89	$85.76
Other		$4,342.13	$86.84
	Total for MAJOR GROUP 73	$25,937.78	$518.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$838.10	$16.76
	Total for MAJOR GROUP 75	$838.10	$16.76
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$329.94	$6.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	$459.94	$9.20
MAJOR GROUP: 78	Motion Pictures		
Other		$9,222.08	$184.44
	Total for MAJOR GROUP 78	$9,222.08	$184.44
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,555.00	$111.10
	Total for MAJOR GROUP 79	$5,555.00	$111.10
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,878.77	$97.58
Other		$1,171.32	$23.43
	Total for MAJOR GROUP 87	$6,050.09	$121.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,694.40	$1,093.89

Hermosa - General Recap

D	Manufacturing	$12,112.90	$242.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,959.36	$2,439.18
F	Wholesale Trade	$22,063.28	$441.27
G	Retail Trade	$331,668.33	$6,633.35
H	Finance, Insurance, And Real Estate	$9,488.12	$189.76
I	Services	$54,694.40	$1,093.89
	Other	$250.14	$5.00
	Total for Hermosa - General	$552,236.53	$11,044.72

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

Returns Filed: May 2017

Hermosa Recap

		Taxable	Tax Due
D	Manufacturing	$12,112.90	$242.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,959.36	$2,439.18
F	Wholesale Trade	$22,063.28	$441.27
G	Retail Trade	$331,668.33	$6,633.35
H	Finance, Insurance, And Real Estate	$9,488.12	$189.76
I	Services	$54,694.40	$1,093.89
	Other	$250.14	$5.00
	Total for Hermosa	$552,236.53	$11,044.72

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Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,358.25	$367.16
Total for MAJOR GROUP 17	$18,358.25	$367.16
Total for DIVISION C	$18,358.25	$367.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,518.36	$50.36
Other	$2,407.13	$48.15
Total for MAJOR GROUP 27	$4,925.49	$98.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$460.00	$9.20
Total for MAJOR GROUP 28	$460.00	$9.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,353.28	$807.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,369.35	$307.38
4813 Telephone Communications, Except Radiotelephone	$55,074.60	$1,101.49
4841 Cable and Other Pay Television Services	$3,642.00	$72.84
4899 Communications Services, NEC	$555.24	$11.11
Total for MAJOR GROUP 48	$74,641.19	$1,492.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,921.18	$718.42

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$35,921.18	$718.42
Total for DIVISION E	$112,161.57	$2,243.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$254.70	$5.10
5046 Commercial Equipment, NEC	$488.73	$9.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,518.64	$270.37
Other	($237,848.19)	($4,756.97)
Total for MAJOR GROUP 50	($223,586.12)	($4,471.72)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$55,821.23	$1,116.43
5191 Farm Supplies	$112,939.21	$2,258.79
Other	$3,365.81	$67.32
Total for MAJOR GROUP 51	$172,126.25	$3,442.54
Total for DIVISION F	($51,459.87)	($1,029.18)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,080.83	$121.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,443.03	$128.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,053.50	$61.08
5331 Variety Stores	$99,492.65	$1,989.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$103,421.98	$2,068.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($136.71)	($2.72)
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,603.07	$92.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,949.66	$39.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,605.56	$1,732.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,235.66	$24.72
5651 Family Clothing Stores	$1,578.39	$31.57
5661 Shoe Stores	$205.97	$4.12
Other	$398.82	$7.97
Total for MAJOR GROUP 56	$3,418.84	$68.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,055.57	$101.11
Total for MAJOR GROUP 57	$5,055.57	$101.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,924.40	$738.48
Total for MAJOR GROUP 58	$36,924.40	$738.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,862.96	$837.26
5942 Book Stores	$1,373.72	$27.47
5943 Stationery Stores	$742.19	$14.84
5961 Catalog and Mail-Order Houses	$12,795.10	$255.90
5963 Direct Selling Establishments	$5,698.89	$113.98
5999 Miscellaneous Retail Stores, NEC	$108,706.95	$2,174.13
Other	$12,970.83	$259.42
Total for MAJOR GROUP 59	$184,150.64	$3,683.00
Total for DIVISION G	$430,623.09	$8,612.49

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
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	$419.57	$8.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$9,348.33	$186.97
	Total for MAJOR GROUP 72	$9,348.33	$186.97
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$361.00	$7.22
7359 Equipment Rental and Leasing, NEC		$40,344.24	$806.89
7372 Prepackaged Software		$8,816.12	$176.32
7374 Computer Processing and Data Preparation and Processing Services		$855.92	$17.12
7389 Miscellaneous Business Services		$2,774.28	$55.49
Other		$12,343.27	$246.87
	Total for MAJOR GROUP 73	$65,494.83	$1,309.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,412.95	$68.26
	Total for MAJOR GROUP 76	$3,412.95	$68.26
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$13,661.69	$273.23
8721 Accounting, Auditing, and Bookkeeping Services		$7,942.52	$158.85

		Taxable	Tax Due
Herreid - General *continued...*			
DIVISION: I Services *continued...*			
8734 Testing Laboratories		$44,257.54	$885.15
Other		N/A	N/A
	Total for MAJOR GROUP 87	$76,260.35	$1,525.20
	Total for DIVISION I	$183,332.15	$3,666.67
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$18,358.25	$367.16
D	Manufacturing	$40,353.28	$807.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,161.57	$2,243.22
F	Wholesale Trade	($51,459.87)	($1,029.18)
G	Retail Trade	$430,623.09	$8,612.49
H	Finance, Insurance, And Real Estate	$419.57	$8.39
I	Services	$183,332.15	$3,666.67
	Other	$5,297.10	$105.94
	Total for Herreid - General	$739,085.14	$14,781.75

Herreid Recap

C	Construction	$18,358.25	$367.16
D	Manufacturing	$40,353.28	$807.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,161.57	$2,243.22
F	Wholesale Trade	($51,459.87)	($1,029.18)
G	Retail Trade	$430,623.09	$8,612.49
H	Finance, Insurance, And Real Estate	$419.57	$8.39
I	Services	$183,332.15	$3,666.67
	Other	$5,297.10	$105.94
	Total for Herreid	$739,085.14	$14,781.75

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$51,199.21	$1,023.99
Total for MAJOR GROUP 07	$51,199.21	$1,023.99
Total for DIVISION A	$51,199.21	$1,023.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,957.65	$59.15
Total for MAJOR GROUP 17	$2,957.65	$59.15
Total for DIVISION C	$47,382.29	$1,700.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$811.30	$16.23
Total for MAJOR GROUP 20	$811.30	$16.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,552.63	$71.05
2752 Commercial Printing, Lithographic	$2,159.23	$43.18
2759 Commercial Printing, NEC	$1,819.91	$36.40
Other	$1,448.33	$28.96
Total for MAJOR GROUP 27	$8,980.10	$179.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$507.50	$10.15
Total for MAJOR GROUP 28	$507.50	$10.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,288.25	$345.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,326.70	$1,106.54
4813 Telephone Communications, Except Radiotelephone	$97,811.14	$1,956.23
4841 Cable and Other Pay Television Services	$8,272.55	$165.45
4899 Communications Services, NEC	$881.93	$17.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,337.32	$3,246.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,915.89	$2,078.31

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$103,915.89	$2,078.31
Total for DIVISION E	$266,476.86	$5,329.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,136.04	$62.72
5045 Computers and Computer Peripheral Equipment and Software	$20,307.08	$406.14
5074 Plumbing and Heating Equipment and Supplies	$20,013.25	$400.26
Other	$81,176.64	$1,623.53
Total for MAJOR GROUP 50	$124,633.01	$2,492.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,637.30	$32.74
5191 Farm Supplies	$29,244.73	$584.89
Other	$12,644.74	$252.89
Total for MAJOR GROUP 51	$43,526.77	$870.52
Total for DIVISION F	$168,159.78	$3,363.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,662.54	$773.25
5251 Hardware Stores	$2,209.99	$44.20
Total for MAJOR GROUP 52	$40,872.53	$817.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,719.92	$114.39
5331 Variety Stores	$3,972.83	$79.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,371.48	$207.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,005.58	$20.11
Other	$138,622.45	$2,772.45
Total for MAJOR GROUP 54	$139,628.03	$2,792.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,722.14	$54.45
Other	$118,137.22	$2,362.74
Total for MAJOR GROUP 55	$120,859.36	$2,417.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,961.82	$99.23
5632 Women’s Accessory and Specialty Stores	$2,935.69	$58.71
5641 Children's and Infants’ Wear Stores	$699.88	$14.00
5651 Family Clothing Stores	$2,683.35	$53.67
5661 Shoe Stores	$598.80	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,943.54	$238.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$700.28	$14.01
5722 Household Appliance Stores	$1,583.47	$31.67
5731 Radio, Television, and Consumer Electronics Stores	$610.50	$12.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,425.24	$68.51
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	$4,589.05	$91.78
5942 Book Stores	$410.08	$8.20
5943 Stationery Stores	$3,485.50	$69.71
5961 Catalog and Mail-Order Houses	$16,923.68	$338.47
5963 Direct Selling Establishments	$5,795.93	$115.92

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5999 Miscellaneous Retail Stores, NEC		$276,595.35	$5,542.65
Other		$19,538.59	$390.78
	Total for MAJOR GROUP 59	$327,338.18	$6,557.51
	Total for DIVISION G	$664,349.78	$13,297.75
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
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	$4,878.86	$97.58
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$30,346.53	$606.93
	Total for MAJOR GROUP 72	$30,346.53	$606.93
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$650.00	$13.00
7359 Equipment Rental and Leasing, NEC		$44,024.45	$880.49
7371 Computer Programming Services		$901.50	$18.03
7372 Prepackaged Software		$4,590.81	$91.82
7379 Computer Related Services, NEC		$1,046.33	$20.93
7389 Miscellaneous Business Services		$1,090.63	$21.81
Other		$6,969.98	$139.40
	Total for MAJOR GROUP 73	$59,273.70	$1,185.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$46,315.84	$926.32
	Total for MAJOR GROUP 75	$46,315.84	$926.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$13,429.27	$268.59
	Total for MAJOR GROUP 76	$13,429.27	$268.59
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,394.23	$47.89
	Total for MAJOR GROUP 79	$2,394.23	$47.89
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$23,669.22	$473.38
Other		$45,550.69	$911.02
	Total for MAJOR GROUP 87	$69,219.91	$1,384.40
	Total for DIVISION I	$239,093.10	$4,781.88

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$51,199.21	$1,023.99
C	Construction	$47,382.29	$1,700.20
D	Manufacturing	$17,288.25	$345.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,476.86	$5,329.54
F	Wholesale Trade	$168,159.78	$3,363.17
G	Retail Trade	$664,349.78	$13,297.75
H	Finance, Insurance, And Real Estate	$4,878.86	$97.58
I	Services	$239,093.10	$4,781.88
	Total for Highmore - General	$1,458,828.13	$29,939.87

Highmore - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$60,850.10	$608.50
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$7,556.64	$75.57

Highmore - Gross Receipts Recap

G	Retail Trade	$60,850.10	$608.50
I	Services	$7,556.64	$75.57
	Total for Highmore - Gross Receipts	$68,406.74	$684.07

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

Returns Filed: May 2017

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,199.21	$1,023.99
C	Construction	$47,382.29	$1,700.20
D	Manufacturing	$17,288.25	$345.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,476.86	$5,329.54
F	Wholesale Trade	$168,159.78	$3,363.17
G	Retail Trade	$725,199.88	$13,906.25
H	Finance, Insurance, And Real Estate	$4,878.86	$97.58
I	Services	$246,649.74	$4,857.45
	Total for Highmore	$1,527,234.87	$30,623.94

ITEMS OF NOTE:

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

Hill City - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,693.14	$233.86
	Total for MAJOR GROUP 17	$11,693.14	$233.86
	Total for DIVISION C	$12,998.23	$259.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,160.96	$23.22
	Total for MAJOR GROUP 20	$1,160.96	$23.22
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,210.07	$84.21
2752 Commercial Printing, Lithographic		$966.13	$19.32
2759 Commercial Printing, NEC		$940.15	$18.80
Other		$362.80	$7.26
	Total for MAJOR GROUP 27	$6,479.15	$129.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$494.50	$9.89
	Total for MAJOR GROUP 28	$494.50	$9.89
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$9,782.44	$195.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$51,426.64	$1,028.53
4813 Telephone Communications, Except Radiotelephone		$54,439.48	$1,088.79
4841 Cable and Other Pay Television Services		$29,796.38	$595.93
4899 Communications Services, NEC		$18,527.78	$370.56
Other		$174.00	$3.48
	Total for MAJOR GROUP 48	$154,364.28	$3,087.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$111,678.44	$2,233.57
	Total for MAJOR GROUP 49	$111,678.44	$2,233.57
	Total for DIVISION E	$281,729.49	$5,634.60

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,286.93	$65.74
5045 Computers and Computer Peripheral Equipment and Software	$1,392.85	$27.86
5046 Commercial Equipment, NEC	$1,540.44	$30.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,284.75	$25.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,961.50	$179.23
5074 Plumbing and Heating Equipment and Supplies	$9,416.59	$188.33
5084 Industrial Machinery and Equipment	$2,041.18	$40.82
Other	$8,153.74	$163.08
Total for MAJOR GROUP 50	$36,077.98	$721.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,098.45	$401.97
Other	$4,491.29	$89.82
Total for MAJOR GROUP 51	$24,589.74	$491.79
Total for DIVISION F	$60,667.72	$1,213.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,564.88	$391.30
5251 Hardware Stores	$56,734.85	$1,134.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,551.42	$1,531.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,815.08	$136.30
5331 Variety Stores	$87,382.08	$1,747.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$96,062.74	$1,921.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$400,657.81	$8,013.16
5499 Miscellaneous Food Stores	$18,319.92	$366.41
Other	$1,723.85	$34.48
Total for MAJOR GROUP 54	$420,701.58	$8,414.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,290.78	$645.82
Total for MAJOR GROUP 55	$32,290.78	$645.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,173.86	$183.48
5632 Women’s Accessory and Specialty Stores	$423.50	$8.47
5651 Family Clothing Stores	$2,901.14	$58.02
5661 Shoe Stores	$857.31	$17.15
5699 Miscellaneous Apparel and Accessory Stores	$16,068.06	$321.36
Total for MAJOR GROUP 56	$29,423.87	$588.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,179.91	$143.60
5722 Household Appliance Stores	$5,601.14	$112.03
Other	$3,385.48	$67.71
Total for MAJOR GROUP 57	$16,166.53	$323.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$293,635.13	$5,872.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$295,188.13	$5,903.76
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,278.55	$365.58
5941 Sporting Goods Stores and Bicycle Shops	$33,007.76	$660.16
5942 Book Stores	$1,081.18	$21.63
5943 Stationery Stores	$1,280.10	$25.60
5945 Hobby, Toy, and Game Stores	$581.21	$11.63
5947 Gift, Novelty, and Souvenir Shops	$48,748.88	$974.97

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$33,600.87	$672.02
5963 Direct Selling Establishments	$4,893.33	$97.87
5999 Miscellaneous Retail Stores, NEC	$61,821.54	$1,309.58
Other	$22,469.46	$449.40
Total for MAJOR GROUP 59	$225,762.88	$4,588.44
Total for DIVISION G	$1,192,147.93	$23,916.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,400.76	$248.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,607.94	$252.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,208.55	$444.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$211,250.73	$4,225.01
Total for MAJOR GROUP 70	$211,250.73	$4,225.01
MAJOR GROUP: 72 Personal Services		
Other	$3,905.95	$78.12
Total for MAJOR GROUP 72	$3,905.95	$78.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,037.55	$40.75
7342 Disinfecting and Pest Control Services	$5,922.77	$118.46
7349 Building Cleaning and Maintenance Services, NEC	$7,766.47	$155.33
7359 Equipment Rental and Leasing, NEC	$7,945.55	$158.91
7371 Computer Programming Services	$2,332.50	$46.65
7372 Prepackaged Software	$9,150.63	$183.02
7374 Computer Processing and Data Preparation and Processing Services	$203.45	$4.07
7379 Computer Related Services, NEC	$4,503.95	$90.07
7389 Miscellaneous Business Services	$5,545.88	$110.93
Other	$16,366.30	$327.33
Total for MAJOR GROUP 73	$61,775.05	$1,235.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,135.08	$242.71
Total for MAJOR GROUP 75	$12,135.08	$242.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,052.76	$61.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,364.81	$67.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$6,981.44	$139.63
8721 Accounting, Auditing, and Bookkeeping Services		$43,725.89	$874.52
Other		N/A	N/A
	Total for MAJOR GROUP 87	$51,372.33	$1,027.45
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,009.12	$40.19
	Total for MAJOR GROUP 89	$2,009.12	$40.19
	Total for DIVISION I	$353,717.73	$7,074.40

Hill City - General Recap

C	Construction	$12,998.23	$259.96
D	Manufacturing	$9,782.44	$195.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,729.49	$5,634.60
F	Wholesale Trade	$60,667.72	$1,213.36
G	Retail Trade	$1,192,147.93	$23,916.16
H	Finance, Insurance, And Real Estate	$22,208.55	$444.18
I	Services	$353,717.73	$7,074.40
	Total for Hill City - General	$1,933,252.09	$38,738.33

Hill City - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$82,132.60	$821.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$93,940.94	$939.41
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$294,140.99	$2,941.42
Other		N/A	N/A

Hill City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$295,693.99	$2,956.95
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$6,624.53	$66.25
Total for MAJOR GROUP 59	$6,624.53	$66.25
Total for DIVISION G	$399,039.01	$3,990.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$181,128.95	$1,811.30
Total for MAJOR GROUP 70	$181,128.95	$1,811.30
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$181,761.50	$1,817.63

Hill City - Gross Receipts Recap

G	Retail Trade	$399,039.01	$3,990.41
I	Services	$181,761.50	$1,817.63
	Other	$24.00	$0.24
	Total for Hill City - Gross Receipts	$580,824.51	$5,808.28

Hill City Recap

C	Construction	$12,998.23	$259.96
D	Manufacturing	$9,782.44	$195.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,729.49	$5,634.60
F	Wholesale Trade	$60,667.72	$1,213.36
G	Retail Trade	$1,591,186.94	$27,906.57
H	Finance, Insurance, And Real Estate	$22,208.55	$444.18
I	Services	$535,479.23	$8,892.03
	Other	$24.00	$0.24
	Total for Hill City	$2,514,076.60	$44,546.61

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$962.80	$9.64
Total for MAJOR GROUP 27	$962.80	$9.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,681.80	$16.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,489.00	$44.89
4813 Telephone Communications, Except Radiotelephone	$7,560.93	$75.61
Other	$3,098.83	$30.99
Total for MAJOR GROUP 48	$15,148.76	$151.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,425.28	$114.25
Total for MAJOR GROUP 49	$11,425.28	$114.25
Total for DIVISION E	$28,139.49	$281.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$225.35	$2.25
5045 Computers and Computer Peripheral Equipment and Software	$1,707.54	$17.07
Other	$146,195.00	$1,461.95
Total for MAJOR GROUP 50	$148,127.89	$1,481.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,093.50	$30.94
Total for MAJOR GROUP 51	$3,093.50	$30.94
Total for DIVISION F	$151,221.39	$1,512.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,797.57	$87.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,310.98	$93.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,054.69	$10.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,676.51	$16.77
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,086.55	$10.87
5651 Family Clothing Stores	$684.20	$6.83

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$232.98	$2.33
Other	$138.49	$1.38
Total for MAJOR GROUP 56	$2,142.22	$21.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,617.96	$26.18
Total for MAJOR GROUP 57	$2,617.96	$26.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,300.64	$53.01
5963 Direct Selling Establishments	$4,319.70	$43.20
5999 Miscellaneous Retail Stores, NEC	$3,739.81	$37.40
Other	$1,685.76	$16.85
Total for MAJOR GROUP 59	$15,045.91	$150.46
Total for DIVISION G	$48,766.07	$487.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,804.94	$18.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,517.21	$105.17
Total for MAJOR GROUP 72	$10,517.21	$105.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,236.82	$22.37
7389 Miscellaneous Business Services	$1,254.26	$12.54
Other	$820.95	$8.21
Total for MAJOR GROUP 73	$4,312.03	$43.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Hitchcock - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$2,130.55	$21.31
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,566.60	$25.67
	Total for DIVISION I	$21,645.00	$216.45

Hitchcock - General Recap

D	Manufacturing	$1,681.80	$16.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,139.49	$281.39
F	Wholesale Trade	$151,221.39	$1,512.21
G	Retail Trade	$48,766.07	$487.65
H	Finance, Insurance, And Real Estate	$1,804.94	$18.05
I	Services	$21,645.00	$216.45
	Total for Hitchcock - General	$253,258.69	$2,532.58

Hitchcock Recap

D	Manufacturing	$1,681.80	$16.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,139.49	$281.39
F	Wholesale Trade	$151,221.39	$1,512.21
G	Retail Trade	$48,766.07	$487.65
H	Finance, Insurance, And Real Estate	$1,804.94	$18.05
I	Services	$21,645.00	$216.45
	Total for Hitchcock	$253,258.69	$2,532.58

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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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,868.22	$37.36
Total for MAJOR GROUP 27	$1,868.22	$37.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,812.27	$216.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,215.81	$64.32
4813 Telephone Communications, Except Radiotelephone	$12,163.22	$243.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,060.03	$321.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,002.51	$620.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,132.05	$22.64
Other	$6,151.37	$123.02
Total for MAJOR GROUP 50	$7,283.42	$145.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,506.07	$50.12
Total for MAJOR GROUP 51	$2,506.07	$50.12
Total for DIVISION F	$9,789.49	$195.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,892.85	$37.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,927.77	$38.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,055.15	$321.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,362.74	$347.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$665.62	$13.31
Other	$344.92	$6.90
Total for MAJOR GROUP 56	$1,010.54	$20.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hosmer - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$876.32	$17.78
	Total for MAJOR GROUP 57	$876.32	$17.78
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,015.08	$100.30
5963 Direct Selling Establishments		$1,314.43	$26.29
5999 Miscellaneous Retail Stores, NEC		$8,351.25	$167.03
Other		$16,686.90	$333.74
	Total for MAJOR GROUP 59	$31,367.66	$627.36
	Total for DIVISION G	$63,405.21	$1,268.35
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$251.71	$5.03
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$316.27	$6.33
7389 Miscellaneous Business Services		$651.00	$13.02
Other		$908.40	$18.17
	Total for MAJOR GROUP 73	$1,875.67	$37.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$19,298.42	$456.27
Other		$4,236.89	$84.74
	Total for MAJOR GROUP 87	$23,535.31	$541.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,400.60	$638.32

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

Returns Filed: May 2017

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,812.27	$216.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,002.51	$620.05
F	Wholesale Trade	$9,789.49	$195.78
G	Retail Trade	$63,405.21	$1,268.35
H	Finance, Insurance, And Real Estate	$251.71	$5.03
I	Services	$28,400.60	$638.32
	Other	$150,150.49	$3,003.01
	Total for Hosmer - General	$293,812.28	$5,946.78

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$10,812.27	$216.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,002.51	$620.05
F	Wholesale Trade	$9,789.49	$195.78
G	Retail Trade	$63,405.21	$1,268.35
H	Finance, Insurance, And Real Estate	$251.71	$5.03
I	Services	$28,400.60	$638.32
	Other	$150,150.49	$3,003.01
	Total for Hosmer	$293,812.28	$5,946.78

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,833.25	$196.67
0782 Lawn and Garden Services	$9,879.10	$197.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,723.38	$394.48
Total for DIVISION A	$19,723.38	$394.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,599.96	$172.00
Total for MAJOR GROUP 15	$8,599.96	$172.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$95,001.24	$1,900.02
1731 Electrical Work	($86.75)	($1.73)
Other	$19,027.77	$380.56
Total for MAJOR GROUP 17	$113,942.26	$2,278.85
Total for DIVISION C	$122,542.22	$2,450.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,322.96	$66.46
Total for MAJOR GROUP 20	$3,322.96	$66.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$516.13	$10.33
Total for MAJOR GROUP 23	$516.13	$10.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,568.42	$271.38
2741 Miscellaneous Publishing	$157.50	$3.15
2752 Commercial Printing, Lithographic	$2,856.42	$57.13
2759 Commercial Printing, NEC	$3,390.50	$67.81
Other	$1,721.37	$34.43
Total for MAJOR GROUP 27	$21,694.21	$433.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,987.00	$79.74
Total for MAJOR GROUP 28	$3,987.00	$79.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,400.51	$28.01
Total for MAJOR GROUP 35	$1,400.51	$28.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$792.86	$15.86
Total for MAJOR GROUP 36	$792.86	$15.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,960.08	$759.22
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		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,124.49	$702.49
Total for MAJOR GROUP 42	$35,124.49	$702.49
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	$184,919.49	$3,698.39
4813 Telephone Communications, Except Radiotelephone	$218,619.46	$4,372.39
4841 Cable and Other Pay Television Services	$51,796.83	$1,035.94
4899 Communications Services, NEC	$3,011.48	$60.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$459,245.76	$9,184.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$52,448.91	$1,048.98
4959 Sanitary Services, NEC	$1,184.50	$23.69
Other	N/A	N/A
Total for MAJOR GROUP 49	$364,151.45	$7,283.03
Total for DIVISION E	$863,484.06	$17,269.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,198.98	$63.98
5045 Computers and Computer Peripheral Equipment and Software	$4,060.07	$81.87
5046 Commercial Equipment, NEC	$9,349.91	$221.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$132,594.55	$2,651.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,571.50	$171.43
5074 Plumbing and Heating Equipment and Supplies	$28,162.01	$563.24
5084 Industrial Machinery and Equipment	$14,014.85	$280.30
Other	$30,726.77	$614.54
Total for MAJOR GROUP 50	$230,678.64	$4,648.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,454.62	$129.09
5141 Groceries, General Line	$16,268.24	$325.36
5142 Packaged Frozen Foods	$1,268.00	$25.36
5149 Groceries and Related Products, NEC	$821.50	$16.43
Other	$12,788.46	$255.77
Total for MAJOR GROUP 51	$37,600.82	$752.01
Total for DIVISION F	$268,279.46	$5,400.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,444.34	$3,968.89
5251 Hardware Stores	$168,630.42	$3,372.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$509,393.58	$10,187.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$337,927.42	$6,758.54
5331 Variety Stores	$126,341.38	$2,526.83
5399 Miscellaneous General Merchandise Stores	$4,731.07	$94.62
Total for MAJOR GROUP 53	$468,999.87	$9,379.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,095,604.22	$21,912.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$23,951.06	$479.02
5499 Miscellaneous Food Stores	$31,457.57	$637.67
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,151,358.20	$23,035.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,687.34	$1,393.75
5541 Gasoline Service Station	$268,997.00	$5,379.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$341,239.84	$6,824.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,087.69	$41.76
5632 Women's Accessory and Specialty Stores	$2,739.88	$54.80
5641 Children's and Infants' Wear Stores	$400.53	$8.01
5651 Family Clothing Stores	$6,511.20	$130.23
5661 Shoe Stores	$5,142.87	$102.85
5699 Miscellaneous Apparel and Accessory Stores	$800.29	$16.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,030.46	$360.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,343.23	$346.87
5719 Miscellaneous Homefurnishings Stores	$2,656.50	$53.13
5722 Household Appliance Stores	$9,461.00	$189.22
5731 Radio, Television, and Consumer Electronics Stores	$4,665.50	$93.31
5734 Computer and Computer Software Stores	$2,057.10	$41.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,986.27	$739.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$445,284.03	$8,905.69
5813 Drinking Places	$58,173.83	$1,163.48
Total for MAJOR GROUP 58	$503,457.86	$10,069.17
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,966.35	$359.33
5941 Sporting Goods Stores and Bicycle Shops	$1,932.97	$38.65
5942 Book Stores	$6,915.90	$138.33
5943 Stationery Stores	$5,076.82	$101.54
5944 Jewelry Stores	$1,020.63	$20.41
5945 Hobby, Toy, and Game Stores	$449.99	$9.00
5947 Gift, Novelty, and Souvenir Shops	$4,895.46	$97.91
5949 Sewing, Needlework, and Piece Goods Stores	$11,415.00	$228.30
5961 Catalog and Mail-Order Houses	$120,311.45	$2,406.22
5962 Automatic Merchandise Machine Operators	$1,839.78	$36.80
5963 Direct Selling Establishments	$21,768.79	$435.38
5984 Liquefied Petroleum Gas Dealers	$7,452.86	$149.06
5999 Miscellaneous Retail Stores, NEC	$31,680.97	$633.62
Other	$725.08	$14.50
Total for MAJOR GROUP 59	$233,452.05	$4,669.05
Total for DIVISION G	$3,262,918.13	$65,266.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,148.69	$22.97
Total for MAJOR GROUP 60	$1,148.69	$22.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$384.18	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$846.18	$16.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,052.91	$161.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,832.20	$336.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,366.76	$527.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,432.23	$2,668.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$133,694.73	$2,673.88
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,374.77	$107.49
7231 Beauty Shops	$29,725.69	$594.52
7299 Miscellaneous Personal Services, NEC	$5,871.52	$117.43
Other	$115,023.12	$2,300.46
Total for MAJOR GROUP 72	$155,995.10	$3,119.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$383.72	$7.67
7342 Disinfecting and Pest Control Services	$11,793.41	$235.86
7349 Building Cleaning and Maintenance Services, NEC	$13,373.79	$267.46
7359 Equipment Rental and Leasing, NEC	$23,685.43	$473.70
7372 Prepackaged Software	$31,020.16	$620.40
7374 Computer Processing and Data Preparation and Processing Services	$695.96	$13.92
7377 Computer Rental and Leasing	$1,333.88	$26.68
7379 Computer Related Services, NEC	$3,484.20	$69.69
7382 Security Systems Services	$903.28	$18.07
7389 Miscellaneous Business Services	$8,384.99	$167.71
Other	$16,323.61	$328.06
Total for MAJOR GROUP 73	$111,382.43	$2,229.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$138,117.85	$2,762.37
Total for MAJOR GROUP 75	$138,117.85	$2,762.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,238.40	$24.78
Other	$5,093.44	$101.87
Total for MAJOR GROUP 76	$6,331.84	$126.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$77,308.44	$1,546.17
Other	$70,015.05	$1,400.30
Total for MAJOR GROUP 79	$147,323.49	$2,946.47
MAJOR GROUP: 80 Health Services		
Other	$17,460.77	$349.22
Total for MAJOR GROUP 80	$17,460.77	$349.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,379.87	$707.60
Total for MAJOR GROUP 81	$35,379.87	$707.60

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,575.64	$51.51
	Total for MAJOR GROUP 86	$2,575.64	$51.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$66,964.45	$1,339.29
Other		$26,753.53	$535.08
	Total for MAJOR GROUP 87	$93,717.98	$1,874.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$980.50	$19.61
	Total for MAJOR GROUP 89	$980.50	$19.61
	Total for DIVISION I	$931,680.21	$18,965.95

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$19,723.38	$394.48
C	Construction	$122,542.22	$2,450.85
D	Manufacturing	$37,960.08	$759.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$863,484.06	$17,269.69
F	Wholesale Trade	$268,279.46	$5,400.61
G	Retail Trade	$3,262,918.13	$65,266.92
H	Finance, Insurance, And Real Estate	$26,366.76	$527.35
I	Services	$931,680.21	$18,965.95
	Total for Hot Springs - General	$5,532,954.30	$111,035.07

Hot Springs - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$144,988.83	$1,449.89
	Total for MAJOR GROUP 54	$144,988.83	$1,449.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$83,141.60	$831.42
	Total for MAJOR GROUP 55	$83,141.60	$831.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$426,090.15	$4,260.91
5813 Drinking Places		$57,464.18	$574.63
	Total for MAJOR GROUP 58	$483,554.33	$4,835.54
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,616.09	$16.16
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,618.63	$16.19

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$716,413.12	$7,164.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$128,194.20	$1,281.96
	Total for MAJOR GROUP 70	$128,194.20	$1,281.96
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$55,762.98	$557.63
Other		N/A	N/A
	Total for MAJOR GROUP 79	$103,877.58	$1,038.77
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$244,796.01	$2,447.97

Hot Springs - Gross Receipts Recap

G	Retail Trade	$716,413.12	$7,164.14
I	Services	$244,796.01	$2,447.97
	Other	$48.00	$0.48
	Total for Hot Springs - Gross Receipts	$961,257.13	$9,612.59

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$19,723.38	$394.48
C	Construction	$122,542.22	$2,450.85
D	Manufacturing	$37,960.08	$759.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$863,484.06	$17,269.69
F	Wholesale Trade	$268,279.46	$5,400.61
G	Retail Trade	$3,979,331.25	$72,431.06
H	Finance, Insurance, And Real Estate	$26,366.76	$527.35
I	Services	$1,176,476.22	$21,413.92
	Other	$48.00	$0.48
	Total for Hot Springs	$6,494,211.43	$120,647.66

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.
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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.

Hoven - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($283.11)	($5.67)
	Total for MAJOR GROUP 17	($283.11)	($5.67)
	Total for DIVISION C	($283.11)	($5.67)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,320.47	$26.41
Other		$1,528.51	$30.57
	Total for MAJOR GROUP 27	$2,848.98	$56.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,271.92	$105.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,986.25	$179.72
4813 Telephone Communications, Except Radiotelephone		$31,478.95	$629.58
Other		$1,576.50	$31.53
	Total for MAJOR GROUP 48	$42,041.70	$840.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$96,922.73	$1,938.46
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$767.31	$15.35
Other		$13,511.13	$270.23
	Total for MAJOR GROUP 50	$14,278.44	$285.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$22,797.26	$455.95

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$22,797.26	$455.95
Total for DIVISION F	$37,075.70	$741.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,285.22	$505.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,729.17	$594.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,810.22	$76.22
Other	$707.19	$14.14
Total for MAJOR GROUP 53	$4,517.41	$90.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,220.60	$2,264.42
5499 Miscellaneous Food Stores	$452.43	$9.05
Other	$26,029.09	$520.59
Total for MAJOR GROUP 54	$139,702.12	$2,794.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,756.20	$1,275.12
Total for MAJOR GROUP 55	$63,756.20	$1,275.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,495.58	$29.91
5632 Women's Accessory and Specialty Stores	$301.75	$6.04
5651 Family Clothing Stores	$1,361.81	$27.24
Other	$870.14	$17.40
Total for MAJOR GROUP 56	$4,029.28	$80.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,303.97	$106.08
5719 Miscellaneous Homefurnishings Stores	$2,007.50	$40.15
5731 Radio, Television, and Consumer Electronics Stores	$439.50	$8.79
Other	$248.91	$4.98
Total for MAJOR GROUP 57	$7,999.88	$160.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$535.42	$10.71
5945 Hobby, Toy, and Game Stores	$607.79	$12.16
5961 Catalog and Mail-Order Houses	$17,760.77	$355.22
5963 Direct Selling Establishments	$1,993.05	$39.86
5999 Miscellaneous Retail Stores, NEC	$1,274.62	$25.49
Other	$14,485.10	$289.70
Total for MAJOR GROUP 59	$36,656.75	$733.14
Total for DIVISION G	$296,536.81	$5,930.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$928.50	$18.57

Hoven - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,990.70	$59.81
	Total for MAJOR GROUP 72	$2,990.70	$59.81
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,076.58	$41.53
7372 Prepackaged Software		$3,064.01	$61.28
7379 Computer Related Services, NEC		$4,177.79	$83.56
7389 Miscellaneous Business Services		$657.50	$13.15
Other		$8,942.20	$178.84
	Total for MAJOR GROUP 73	$18,918.08	$378.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$60,454.00	$1,209.07
Other		N/A	N/A
	Total for MAJOR GROUP 75	$61,268.29	$1,225.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,415.96	$188.32
Other		$920.43	$18.41
	Total for MAJOR GROUP 87	$10,336.39	$206.73
	Total for DIVISION I	$113,450.27	$2,269.00

Hoven - General Recap

		Taxable	Tax Due
C	Construction	($283.11)	($5.67)
D	Manufacturing	$5,271.92	$105.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,922.73	$1,938.46
F	Wholesale Trade	$37,075.70	$741.53
G	Retail Trade	$296,536.81	$5,930.78
H	Finance, Insurance, And Real Estate	$928.50	$18.57
I	Services	$113,450.27	$2,269.00
	Other	$2,489.00	$49.78
	Total for Hoven - General	$552,391.82	$11,047.89

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

Returns Filed: May 2017

Hoven Recap

		Taxable	Tax Due
C	Construction	($283.11)	($5.67)
D	Manufacturing	$5,271.92	$105.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,922.73	$1,938.46
F	Wholesale Trade	$37,075.70	$741.53
G	Retail Trade	$296,536.81	$5,930.78
H	Finance, Insurance, And Real Estate	$928.50	$18.57
I	Services	$113,450.27	$2,269.00
	Other	$2,489.00	$49.78
	Total for Hoven	$552,391.82	$11,047.89

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,144.75	$402.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,411.21	$1,168.23
Total for DIVISION A	$58,591.21	$1,171.83
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		
Other	$3,355.74	$67.11
Total for MAJOR GROUP 17	$3,355.74	$67.11
Total for DIVISION C	$3,355.74	$67.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,541.02	$70.82
Other	$21,753.62	$435.07
Total for MAJOR GROUP 27	$25,294.64	$505.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$481.71	$9.63
Total for MAJOR GROUP 28	$481.71	$9.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,283.49	$705.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,193.83	$63.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,893.83	$77.88

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,575.51	$611.52
4813 Telephone Communications, Except Radiotelephone	$55,538.40	$1,110.77
4841 Cable and Other Pay Television Services	$3,736.00	$74.72
Other	$274.45	$5.49
Total for MAJOR GROUP 48	$90,124.36	$1,802.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,148.81	$442.98
Total for MAJOR GROUP 49	$22,148.81	$442.98
Total for DIVISION E	$116,167.00	$2,323.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,699.00	$33.98
5044 Office Equipment	$2,788.55	$55.78
5046 Commercial Equipment, NEC	$1,391.20	$27.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,490.53	$69.81
5074 Plumbing and Heating Equipment and Supplies	$7,978.46	$159.57
Other	$37,147.18	$786.73
Total for MAJOR GROUP 50	$54,494.92	$1,133.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,404.08	$88.08
5141 Groceries, General Line	$962.10	$19.25
Other	$12,353.74	$247.07
Total for MAJOR GROUP 51	$17,719.92	$354.40
Total for DIVISION F	$72,214.84	$1,488.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,832.59	$1,536.65
5251 Hardware Stores	$15,238.28	$304.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,501.07	$1,910.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,030.23	$100.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,220.23	$104.40
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,700.83	$1,294.02
5499 Miscellaneous Food Stores	$759.52	$15.19
Other	$274,653.41	$5,493.07
Total for MAJOR GROUP 54	$340,113.76	$6,802.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,222.98	$464.45
Total for MAJOR GROUP 55	$23,222.98	$464.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,541.02	$30.82
5632 Women’s Accessory and Specialty Stores	$1,504.22	$30.08
5651 Family Clothing Stores	$2,691.84	$53.84
5661 Shoe Stores	$361.40	$7.23
Other	$662.95	$13.26
Total for MAJOR GROUP 56	$6,761.43	$135.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,997.99	$159.96
5722 Household Appliance Stores	$2,226.31	$44.52
Other	$1,626.31	$32.52
Total for MAJOR GROUP 57	$11,850.61	$237.00
MAJOR GROUP: 58 Eating And Drinking Places		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$11,625.21	$232.51
Total for MAJOR GROUP 58	$11,625.21	$232.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$324.49	$6.49
5943 Stationery Stores	$3,963.93	$79.28
5961 Catalog and Mail-Order Houses	$18,957.47	$379.16
5963 Direct Selling Establishments	$7,413.58	$148.27
5999 Miscellaneous Retail Stores, NEC	$167,948.88	$3,358.99
Other	$3,599.42	$71.99
Total for MAJOR GROUP 59	$202,207.77	$4,044.18
Total for DIVISION G	$696,503.06	$13,930.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,666.69	$313.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,705.56	$34.11
7231 Beauty Shops	$20,373.22	$407.46
7299 Miscellaneous Personal Services, NEC	$7,985.87	$159.72
Other	$2,010.21	$40.20
Total for MAJOR GROUP 72	$32,074.86	$641.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$507.00	$10.14
7349 Building Cleaning and Maintenance Services, NEC	$2,860.92	$57.22
7359 Equipment Rental and Leasing, NEC	$3,661.92	$73.24
7372 Prepackaged Software	$3,736.72	$74.74
7374 Computer Processing and Data Preparation and Processing Services	$150.50	$3.01
7379 Computer Related Services, NEC	$386.33	$7.72
7382 Security Systems Services	$569.99	$11.40
7389 Miscellaneous Business Services	$20,258.30	$405.17
Other	$310,116.92	$6,202.34
Total for MAJOR GROUP 73	$342,248.60	$6,844.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,311.25	$606.23
Other	$23,399.89	$468.00

Howard - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$53,711.14	$1,074.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,614.50	$32.29
	Total for MAJOR GROUP 76	$1,614.50	$32.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$72,173.85	$1,443.48
	Total for MAJOR GROUP 79	$72,173.85	$1,443.48
MAJOR GROUP: 80	Health Services		
Other		$32,228.17	$644.56
	Total for MAJOR GROUP 80	$32,228.17	$644.56
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,296.24	$85.92
Other		$7,908.76	$158.18
	Total for MAJOR GROUP 87	$12,205.00	$244.10
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$584,045.10	$11,680.92

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$58,591.21	$1,171.83
C	Construction	$3,355.74	$67.11
D	Manufacturing	$35,283.49	$705.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,167.00	$2,323.36
F	Wholesale Trade	$72,214.84	$1,488.09
G	Retail Trade	$696,503.06	$13,930.08
H	Finance, Insurance, And Real Estate	$15,666.69	$313.34
I	Services	$584,045.10	$11,680.92
	Other	$74.50	$1.49
	Total for Howard - General	$1,581,901.63	$31,681.89

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

Returns Filed: May 2017

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,591.21	$1,171.83
C	Construction	$3,355.74	$67.11
D	Manufacturing	$35,283.49	$705.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,167.00	$2,323.36
F	Wholesale Trade	$72,214.84	$1,488.09
G	Retail Trade	$696,503.06	$13,930.08
H	Finance, Insurance, And Real Estate	$15,666.69	$313.34
I	Services	$584,045.10	$11,680.92
	Other	$74.50	$1.49
	Total for Howard	$1,581,901.63	$31,681.89

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$399.43	$7.99
Other	$23,790.60	$475.81
Total for MAJOR GROUP 17	$24,190.03	$483.80
Total for DIVISION C	$29,604.00	$592.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$974.50	$19.49
Other	$235.91	$4.72
Total for MAJOR GROUP 27	$1,210.41	$24.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,855.79	$77.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,251.51	$125.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,356.51	$127.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,147.57	$102.94
4813 Telephone Communications, Except Radiotelephone	$17,857.26	$357.15
Other	$4,198.48	$83.97
Total for MAJOR GROUP 48	$27,203.31	$544.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,230.82	$1,124.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$812.82	$16.26
5045 Computers and Computer Peripheral Equipment and Software	$434.84	$8.69
5084 Industrial Machinery and Equipment	$6,129.50	$122.59
Other	$29,543.37	$590.86

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$36,920.53	$738.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,961.04	$119.22
Total for MAJOR GROUP 51	$5,961.04	$119.22
Total for DIVISION F	$42,881.57	$857.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,805.26	$316.11
5251 Hardware Stores	$1,467.12	$29.34
Total for MAJOR GROUP 52	$17,272.38	$345.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,080.04	$21.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,249.12	$24.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$931.67	$18.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,999.72	$1,380.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$85,682.91	$1,713.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,732.91	$1,714.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$790.52	$15.82
5632 Women’s Accessory and Specialty Stores	$377.00	$7.54
5651 Family Clothing Stores	$1,613.49	$32.27
5661 Shoe Stores	$276.71	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,114.61	$62.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,717.76	$54.71
Total for MAJOR GROUP 57	$2,717.76	$54.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$407.16	$8.14
5961 Catalog and Mail-Order Houses	$6,489.95	$129.80
5963 Direct Selling Establishments	$4,622.32	$92.45
5999 Miscellaneous Retail Stores, NEC	$10,022.33	$200.45
Other	$1,381.81	$27.64
Total for MAJOR GROUP 59	$22,923.57	$458.48
Total for DIVISION G	$309,128.00	$6,182.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,985.17	$59.71

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$2,985.17	$59.71
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,064.50	$21.29
7372	Prepackaged Software	$968.00	$19.36
Other		$6,991.60	$139.82
	Total for MAJOR GROUP 73	$9,024.10	$180.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$10,367.29	$207.34
	Total for MAJOR GROUP 75	$10,367.29	$207.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,195.70	$123.91
	Total for MAJOR GROUP 76	$6,195.70	$123.91
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,376.23	$27.52
Other		$3,827.96	$76.56
	Total for MAJOR GROUP 87	$5,204.19	$104.08
	Total for DIVISION I	$35,033.67	$700.66

Hudson - General Recap

C	Construction	$29,604.00	$592.08
D	Manufacturing	$3,855.79	$77.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,230.82	$1,124.61
F	Wholesale Trade	$42,881.57	$857.62
G	Retail Trade	$309,128.00	$6,182.94
I	Services	$35,033.67	$700.66
	Other	$1,308.45	$26.17
	Total for Hudson - General	$478,042.30	$9,561.19

Hudson Recap

C	Construction	$29,604.00	$592.08
D	Manufacturing	$3,855.79	$77.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,230.82	$1,124.61
F	Wholesale Trade	$42,881.57	$857.62
G	Retail Trade	$309,128.00	$6,182.94
I	Services	$35,033.67	$700.66
	Other	$1,308.45	$26.17
	Total for Hudson	$478,042.30	$9,561.19

	Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,304.45	$226.09
Total for MAJOR GROUP 07	$11,304.45	$226.09
Total for DIVISION A	$11,304.45	$226.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,146.78	$242.93
Total for MAJOR GROUP 17	$12,146.78	$242.93
Total for DIVISION C	$15,344.85	$306.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$116.69	$2.33
2759 Commercial Printing, NEC	$257.00	$5.14
Other	$2,411.75	$48.23
Total for MAJOR GROUP 27	$2,785.44	$55.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,793.25	$455.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,662.62	$153.25
Total for MAJOR GROUP 42	$7,662.62	$153.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,019.73	$640.40
4813 Telephone Communications, Except Radiotelephone	$9,019.21	$180.39
4841 Cable and Other Pay Television Services	$24,690.73	$493.81
Other	$1,202.39	$24.05
Total for MAJOR GROUP 48	$66,932.06	$1,338.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,025.16	$2,500.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$391.93	$7.84
5045 Computers and Computer Peripheral Equipment and Software	$1,251.69	$25.03
Other	$4,375.13	$87.50
Total for MAJOR GROUP 50	$6,018.75	$120.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,927.97	$278.56
Other	$1,653.34	$33.06
Total for MAJOR GROUP 51	$15,581.31	$311.62
Total for DIVISION F	$21,600.06	$431.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,894.31	$957.89
5251 Hardware Stores	$5,456.94	$109.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,727.65	$1,074.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,819.51	$76.40
Other	$657.67	$13.15
Total for MAJOR GROUP 53	$4,477.18	$89.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,527.91	$30.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,410.00	$48.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,504.91	$70.10
Other	$106,098.71	$2,121.97
Total for MAJOR GROUP 55	$109,603.62	$2,192.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,420.65	$48.41
5632 Women’s Accessory and Specialty Stores	$724.50	$14.49
5651 Family Clothing Stores	$1,663.86	$33.28
5661 Shoe Stores	$980.94	$19.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,973.60	$119.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,109.64	$22.19
5731 Radio, Television, and Consumer Electronics Stores	$5,602.00	$112.04
Other	$8,825.13	$176.50
Total for MAJOR GROUP 57	$15,536.77	$310.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$231.50	$4.63
5942 Book Stores	$286.26	$5.73
5943 Stationery Stores	$143.87	$2.88
5961 Catalog and Mail-Order Houses	$10,708.80	$214.18
5963 Direct Selling Establishments	$4,491.73	$89.84
5999 Miscellaneous Retail Stores, NEC	$62,253.37	$1,245.06
Other	$851.76	$17.04

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$78,967.29	$1,579.36
Total for DIVISION G	$318,656.20	$6,373.14
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,399.92	$28.00
Total for MAJOR GROUP 65	$1,399.92	$28.00
Total for DIVISION H	$1,581.42	$31.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$655.69	$13.11
Other	$9,120.90	$182.42
Total for MAJOR GROUP 72	$9,776.59	$195.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,176.34	$23.53
7372 Prepackaged Software	$3,808.12	$76.16
7379 Computer Related Services, NEC	$527.55	$10.55
7389 Miscellaneous Business Services	$2,116.86	$42.33
Other	$3,704.83	$74.10
Total for MAJOR GROUP 73	$11,333.70	$226.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,324.18	$826.48
Total for MAJOR GROUP 75	$41,324.18	$826.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,897.52	$117.96
Total for MAJOR GROUP 76	$5,897.52	$117.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,286.77	$125.74
Total for MAJOR GROUP 79	$6,286.77	$125.74
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,023.25	$180.47
Other	$2,236.36	$44.73
Total for MAJOR GROUP 87	$11,259.61	$225.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,666.87	$1,753.35

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,304.45	$226.09
C	Construction	$15,344.85	$306.89
D	Manufacturing	$22,793.25	$455.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,025.16	$2,500.51
F	Wholesale Trade	$21,600.06	$431.99
G	Retail Trade	$318,656.20	$6,373.14
H	Finance, Insurance, And Real Estate	$1,581.42	$31.63
I	Services	$87,666.87	$1,753.35
	Total for Humboldt - General	$603,972.26	$12,079.45

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

	Other	$86,937.99	$869.38
	Total for Humboldt - Gross Receipts	$86,937.99	$869.38

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$11,304.45	$226.09
C	Construction	$15,344.85	$306.89
D	Manufacturing	$22,793.25	$455.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,025.16	$2,500.51
F	Wholesale Trade	$21,600.06	$431.99
G	Retail Trade	$318,656.20	$6,373.14
H	Finance, Insurance, And Real Estate	$1,581.42	$31.63
I	Services	$87,666.87	$1,753.35
	Other	$86,937.99	$869.38
	Total for Humboldt	$690,910.25	$12,948.83

	Taxable	Tax Due

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Hurley - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,325.89	$26.52
	Total for MAJOR GROUP 17	$1,325.89	$26.52
	Total for DIVISION C	$6,225.89	$131.11
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,194.50	$23.89
2759 Commercial Printing, NEC		$116.50	$2.33
Other		$609.90	$12.21
	Total for MAJOR GROUP 27	$1,920.90	$38.43
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,190.61	$63.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,908.95	$118.17
	Total for MAJOR GROUP 42	$5,908.95	$118.17
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,118.97	$282.38
4813 Telephone Communications, Except Radiotelephone		$486.97	$9.74
4841 Cable and Other Pay Television Services		$27,060.50	$541.21
Other		$777.92	$15.56
	Total for MAJOR GROUP 48	$42,444.36	$848.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$72,780.98	$1,455.61

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,049.10	$80.98
Total for MAJOR GROUP 50	$4,049.10	$80.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,801.21	$36.03
Total for MAJOR GROUP 51	$1,801.21	$36.03
Total for DIVISION F	$5,850.31	$117.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,692.39	$373.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,401.39	$388.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,481.45	$49.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,731.28	$54.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$964.21	$19.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,344.64	$606.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$339.44	$6.79
5651 Family Clothing Stores	$1,198.26	$23.97
5661 Shoe Stores	$267.89	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,916.09	$38.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$354.71	$7.10
Total for MAJOR GROUP 57	$354.71	$7.10
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		
5961 Catalog and Mail-Order Houses	$6,802.97	$136.06
5963 Direct Selling Establishments	$3,103.29	$62.07
5999 Miscellaneous Retail Stores, NEC	$1,581.63	$31.64
Other	$1,388.58	$27.77
Total for MAJOR GROUP 59	$12,876.47	$257.54
Total for DIVISION G	$85,203.91	$1,704.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$29,454.82	$589.09
DIVISION: I Services		

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$889.27	$17.78
	Total for MAJOR GROUP 72	$889.27	$17.78
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$489.50	$9.79
7372 Prepackaged Software		$1,699.12	$33.98
7389 Miscellaneous Business Services		$1,401.05	$28.02
Other		$2,138.01	$42.76
	Total for MAJOR GROUP 73	$5,727.68	$114.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,927.54	$58.55
Other		$332.91	$6.66
	Total for MAJOR GROUP 87	$3,260.45	$65.21
	Total for DIVISION I	$14,587.25	$291.73

Hurley - General Recap

C	Construction	$6,225.89	$131.11
D	Manufacturing	$3,190.61	$63.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,780.98	$1,455.61
F	Wholesale Trade	$5,850.31	$117.01
G	Retail Trade	$85,203.91	$1,704.11
H	Finance, Insurance, And Real Estate	$29,454.82	$589.09
I	Services	$14,587.25	$291.73
	Other	$464.11	$9.28
	Total for Hurley - General	$217,757.88	$4,361.77

Hurley Recap

C	Construction	$6,225.89	$131.11
D	Manufacturing	$3,190.61	$63.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,780.98	$1,455.61
F	Wholesale Trade	$5,850.31	$117.01
G	Retail Trade	$85,203.91	$1,704.11
H	Finance, Insurance, And Real Estate	$29,454.82	$589.09
I	Services	$14,587.25	$291.73
	Other	$464.11	$9.28
	Total for Hurley	$217,757.88	$4,361.77

	Taxable	Tax Due

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$188,276.65	$3,765.53
0782 Lawn and Garden Services	$54,951.10	$1,099.03
Other	$79,321.78	$1,586.43
Total for MAJOR GROUP 07	$322,549.53	$6,450.99
Total for DIVISION A	$322,663.12	$6,453.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$447.38	$8.95
Other	N/A	N/A
Total for MAJOR GROUP 15	$654.88	$13.10
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 Plumbing, Heating, and Air-Conditioning	$18,260.70	$365.22
1721 Painting and Paper Hanging	$2,279.73	$45.59
1731 Electrical Work	$152,236.52	$3,044.74
1751 Carpentry Work	$23,047.28	$460.94
1752 Floor Laying and Other Floor Work, NEC	$7,146.80	$142.94
1771 Concrete Work	$25,049.37	$500.99
1794 Excavation Work	$5,110.06	$102.21
1796 Installation or Erection of Building Equipment, NEC	$39,350.79	$787.01
1799 Special Trade Contractors, NEC	$5,945.76	$118.91
Other	$30,588.58	$611.78
Total for MAJOR GROUP 17	$309,015.59	$6,180.33
Total for DIVISION C	$322,233.47	$6,444.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,264,521.27	$25,290.43
Total for MAJOR GROUP 20	$1,264,521.27	$25,290.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$24,840.82	$496.82
Total for MAJOR GROUP 23	$24,840.82	$496.82
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	$33,490.63	$669.82
2721 Periodicals: Publishing, or Publishing and Printing	$2,648.73	$52.98
2731 Books: Publishing, or Publishing and Printing	$8,291.40	$165.83
2741 Miscellaneous Publishing	$547.03	$10.94
2752 Commercial Printing, Lithographic	$7,195.36	$143.91
2754 Commercial Printing, Gravure	$2,407.50	$48.15

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$10,368.86	$207.38
2771 Greeting Cards	$460.18	$9.21
Other	$3,511.62	$70.23
Total for MAJOR GROUP 27	$68,921.31	$1,378.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,718.46	$2,094.37
Total for MAJOR GROUP 28	$104,718.46	$2,094.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$28,680.30	$573.61
Total for MAJOR GROUP 30	$28,680.30	$573.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$60,305.46	$1,206.11
Total for MAJOR GROUP 32	$60,305.46	$1,206.11
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	$26,334.06	$526.69
Other	$166,057.49	$3,321.14
Total for MAJOR GROUP 34	$192,391.55	$3,847.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$66,689.11	$1,333.78
Total for MAJOR GROUP 35	$66,689.11	$1,333.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,488.64	$369.77
Total for MAJOR GROUP 36	$18,488.64	$369.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$42,898.15	$857.96
Total for MAJOR GROUP 37	$42,898.15	$857.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,605.07	$112.10
Total for MAJOR GROUP 38	$5,605.07	$112.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$319.24	$6.38
3999 Manufacturing Industries, NEC	$1,227.94	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,821.98	$36.44
Total for DIVISION D	$1,887,246.74	$37,744.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$708,822.63	$14,176.45
4225 General Warehousing and Storage	$4,367.02	$87.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$718,001.30	$14,360.02
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 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	$616,877.72	$12,337.56
4813 Telephone Communications, Except Radiotelephone	$157,597.46	$3,151.94
4841 Cable and Other Pay Television Services	$554,401.90	$11,088.04
4899 Communications Services, NEC	$2,926.85	$58.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,333,272.43	$26,665.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$200,319.48	$4,006.39
4953 Refuse Systems	$84,602.23	$1,692.04
Other	$1,916,058.49	$38,321.18
Total for MAJOR GROUP 49	$2,200,980.20	$44,019.61
Total for DIVISION E	$4,831,854.95	$96,637.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$98,739.81	$1,974.80
5023 Homefurnishings	$606.89	$12.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$930.77	$18.61
5032 Brick, Stone, and Related Construction Materials	$107,391.99	$2,147.85
5044 Office Equipment	$59,534.39	$1,190.69
5045 Computers and Computer Peripheral Equipment and Software	$31,439.38	$635.85
5046 Commercial Equipment, NEC	$21,640.60	$435.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,451.77	$1,009.05
5049 Professional Equipment and Supplies, NEC	$3,199.31	$63.99
5051 Metals Service Centers and Offices	$26,547.76	$530.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$401,355.05	$8,027.11
5065 Electronic Parts and Equipment, NEC	$148,139.30	$2,962.79
5072 Hardware	$1,766.97	$35.34
5074 Plumbing and Heating Equipment and Supplies	$207,321.09	$4,146.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,091.09	$221.82
5078 Refrigeration Equipment and Supplies	$25,609.78	$512.20
5082 Construction and Mining Machinery and Equipment	$2,705.13	$54.10
5084 Industrial Machinery and Equipment	$131,812.48	$2,636.25
5085 Industrial Supplies	$50,670.98	$1,013.43
5087 Service Establishment Equipment and Supplies	$5,802.30	$116.06
5091 Sporting and Recreational Goods and Supplies	$615.21	$12.31
5099 Durable Goods, NEC	$53,891.84	$1,077.84
Other	$6,070.68	$121.42
Total for MAJOR GROUP 50	$1,447,334.57	$28,956.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,227.00	$664.55
5141 Groceries, General Line	$26,542.00	$530.85
5149 Groceries and Related Products, NEC	$12,795.92	$255.92
5169 Chemicals and Allied Products, NEC	$16,545.60	$330.91
5191 Farm Supplies	$144,044.69	$2,880.90
Other	$66,585.66	$1,331.71
Total for MAJOR GROUP 51	$299,740.87	$5,994.84
Total for DIVISION F	$1,747,075.44	$34,950.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$690,035.03	$13,800.71
5231 Paint, Glass, and Wallpaper Stores	$50,307.24	$1,006.15
5251 Hardware Stores	$268,803.80	$5,376.08

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,027,887.32	$20,557.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,144,286.62	$82,885.73
5331 Variety Stores	$103,662.48	$2,073.25
5399 Miscellaneous General Merchandise Stores	$883,017.78	$17,660.35
Total for MAJOR GROUP 53	$5,130,966.88	$102,619.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,948,603.58	$38,972.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$47,105.61	$942.11
5431 Fruit and Vegetable Markets	$13,755.23	$275.10
5461 Retail Bakeries	$37,075.81	$741.51
5499 Miscellaneous Food Stores	$78,953.49	$1,587.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,127,668.27	$42,561.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$221,175.10	$4,423.50
5531 Auto and Home Supply Stores	$546,032.31	$10,920.66
5541 Gasoline Service Station	$552,002.03	$11,040.05
Other	$51,856.72	$1,037.13
Total for MAJOR GROUP 55	$1,371,066.16	$27,421.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$91,269.66	$1,825.38
5632 Women’s Accessory and Specialty Stores	$33,531.81	$670.64
5641 Children's and Infants’ Wear Stores	$3,758.92	$75.18
5651 Family Clothing Stores	$168,113.90	$3,362.29
5661 Shoe Stores	$79,247.54	$1,584.95
5699 Miscellaneous Apparel and Accessory Stores	$6,282.75	$125.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$383,916.58	$7,678.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$403,545.18	$8,070.90
5713 Floor Coverings Stores	$64,531.28	$1,290.62
5719 Miscellaneous Homefurnishings Stores	$11,140.52	$222.81
5722 Household Appliance Stores	$103,782.16	$2,075.65
5731 Radio, Television, and Consumer Electronics Stores	$9,957.46	$199.15
5734 Computer and Computer Software Stores	$53,689.59	$1,073.79
Other	$10,012.17	$200.24
Total for MAJOR GROUP 57	$656,658.36	$13,133.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,489,844.83	$29,796.92
5813 Drinking Places	$490,523.93	$9,810.48
Total for MAJOR GROUP 58	$1,980,368.76	$39,607.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,480.68	$69.61
5921 Liquor Stores	$59,413.27	$1,188.26
5932 Used Merchandise Stores	$60,121.43	$1,202.43
5941 Sporting Goods Stores and Bicycle Shops	$33,773.10	$675.46
5942 Book Stores	$5,645.49	$112.91
5943 Stationery Stores	$114,025.08	$2,280.50
5944 Jewelry Stores	$13,402.51	$268.05
5945 Hobby, Toy, and Game Stores	$3,188.74	$63.77
5947 Gift, Novelty, and Souvenir Shops	$5,828.99	$116.59
5961 Catalog and Mail-Order Houses	$196,016.79	$3,920.33
5962 Automatic Merchandise Machine Operators	$53,446.01	$1,068.92
5963 Direct Selling Establishments	$104,869.05	$2,097.40
5983 Fuel Oil Dealers	$41,135.57	$822.71
5992 Florists	$73,031.71	$1,460.63

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$821,042.56	$16,420.83
Other	$76,050.19	$1,521.00
Total for MAJOR GROUP 59	$1,664,471.17	$33,289.40
Total for DIVISION G	$14,343,003.50	$286,868.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$74,288.80	$1,485.78
Total for MAJOR GROUP 60	$74,288.80	$1,485.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,656.81	$133.14
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,673.27	$133.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,802.32	$96.05
Total for MAJOR GROUP 63	$4,802.32	$96.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,106.78	$162.13
Total for MAJOR GROUP 64	$8,106.78	$162.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$91,593.75	$1,831.87
6541 Title Abstract Offices	$32,886.99	$657.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$125,672.62	$2,513.45
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	$223,808.64	$4,476.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$625,592.10	$13,569.18
Total for MAJOR GROUP 70	$625,592.10	$13,569.18
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$58,432.91	$1,168.66
7218 Industrial Launderers	$1,061.67	$21.23
7221 Photographic Studios, Portrait	$55,725.73	$1,114.52
7231 Beauty Shops	$139,401.06	$2,788.00
7291 Tax Return Preparation Services	$44,771.86	$895.45
7299 Miscellaneous Personal Services, NEC	$33,228.83	$664.57
Other	$131,005.49	$2,620.11
Total for MAJOR GROUP 72	$463,627.55	$9,272.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,009.89	$300.20
7322 Adjustment and Collection Services	$5,177.86	$103.56
7342 Disinfecting and Pest Control Services	$108,096.70	$2,161.94
7349 Building Cleaning and Maintenance Services, NEC	$83,326.75	$1,666.52
7353 Heavy Construction Equipment Rental and Leasing	$22,416.76	$448.34
7359 Equipment Rental and Leasing, NEC	$100,281.66	$2,005.63
7371 Computer Programming Services	$32,490.61	$649.81
7372 Prepackaged Software	$76,535.60	$1,530.71
7373 Computer Integrated Systems Design	$3,132.69	$62.65
7374 Computer Processing and Data Preparation and Processing Services	$21,824.67	$436.50
7375 Information Retrieval Services	$886.34	$17.73
7377 Computer Rental and Leasing	$49,762.73	$995.25

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$23,115.40	$462.32
7382 Security Systems Services	$8,835.99	$176.71
7389 Miscellaneous Business Services	$261,331.39	$5,226.64
Other	$95,296.87	$1,905.93
Total for MAJOR GROUP 73	$907,521.91	$18,150.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$235,654.42	$4,713.08
7534 Tire Retreading and Repair Shops	$16,214.25	$324.29
7538 General Automotive Repair Shops	$29,896.59	$597.93
7539 Automotive Repair Shops, NEC	$30,555.68	$611.11
7542 Carwashes	$27,561.36	$551.23
Other	($3,378.72)	($67.57)
Total for MAJOR GROUP 75	$336,503.58	$6,730.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,761.58	$115.24
7692 Welding Repair	$43,377.84	$867.56
7699 Repair Shops and Related Services, NEC	$237,395.32	$4,747.89
Other	$10,214.44	$204.29
Total for MAJOR GROUP 76	$296,749.18	$5,934.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,248.42	$1,644.97
Other	$715.83	$14.32
Total for MAJOR GROUP 78	$82,964.25	$1,659.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,119.70	$282.39
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,114.99	$102.30
7991 Physical Fitness Facilities	$71,340.10	$1,426.81
Other	$36,678.22	$733.57
Total for MAJOR GROUP 79	$127,253.01	$2,545.07
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$9,294.91	$185.89
8021 Offices and Clinics of Dentists	$2,199.36	$43.98
Other	$35,897.19	$717.94
Total for MAJOR GROUP 80	$47,391.46	$947.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,943.35	$978.86
Total for MAJOR GROUP 81	$48,943.35	$978.86
MAJOR GROUP: 82 Educational Services		
Other	$934.75	$18.70
Total for MAJOR GROUP 82	$934.75	$18.70
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,774.59	$35.49
Other	$8,236.18	$164.73
Total for MAJOR GROUP 86	$10,010.77	$200.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($9,468.49)	($189.37)
8721 Accounting, Auditing, and Bookkeeping Services	$549,450.67	$11,008.62
8734 Testing Laboratories	$73,797.90	$1,475.97
8741 Management Services	$5,330.09	$106.61
8742 Management Consulting Services	$61,109.73	$1,222.20
8748 Business Consulting Services, NEC	$5,262.43	$105.25
Other	$4,352.90	$87.06
Total for MAJOR GROUP 87	$689,835.23	$13,816.34
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8999	Services, NEC	$10,988.66	$219.78
	Total for MAJOR GROUP 89	$10,988.66	$219.78
	Total for DIVISION I	$3,648,538.02	$74,047.72

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$322,663.12	$6,453.26
C	Construction	$322,233.47	$6,444.69
D	Manufacturing	$1,887,246.74	$37,744.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,831,854.95	$96,637.10
F	Wholesale Trade	$1,747,075.44	$34,950.90
G	Retail Trade	$14,343,003.50	$286,868.39
H	Finance, Insurance, And Real Estate	$223,808.64	$4,476.18
I	Services	$3,648,538.02	$74,047.72
	Other	$870.00	$17.40
	Total for Huron - General	$27,327,293.88	$547,640.60

Huron - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411	Grocery Stores		$250,391.14	$2,503.90
5461	Retail Bakeries		$34,129.02	$341.29
Other			N/A	N/A
		Total for MAJOR GROUP 54	$287,793.44	$2,877.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station		$145,269.74	$1,452.70
		Total for MAJOR GROUP 55	$145,269.74	$1,452.70
MAJOR GROUP:	58	Eating And Drinking Places		
5812	Eating Places		$1,476,043.16	$14,760.42
5813	Drinking Places		$454,443.64	$4,544.43
		Total for MAJOR GROUP 58	$1,930,486.80	$19,304.85
MAJOR GROUP:	59	Miscellaneous Retail		
5999	Miscellaneous Retail Stores, NEC		$21,471.94	$214.71
Other			$54,974.07	$549.74
		Total for MAJOR GROUP 59	$76,446.01	$764.45

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$2,582,107.99	$25,821.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$571,624.85	$6,181.06
	Total for MAJOR GROUP 70	$571,624.85	$6,181.06
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$649,354.18	$6,958.36

Huron - Gross Receipts Recap

G	Retail Trade	$2,582,107.99	$25,821.05
I	Services	$649,354.18	$6,958.36
	Other	$66,344.56	$663.45
	Total for Huron - Gross Receipts	$3,297,806.73	$33,442.86

Huron Recap

A	Agriculture, Forestry, And Fishing	$322,663.12	$6,453.26
C	Construction	$322,233.47	$6,444.69
D	Manufacturing	$1,887,246.74	$37,744.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,831,854.95	$96,637.10
F	Wholesale Trade	$1,747,075.44	$34,950.90
G	Retail Trade	$16,925,111.49	$312,689.44
H	Finance, Insurance, And Real Estate	$223,808.64	$4,476.18
I	Services	$4,297,892.20	$81,006.08
	Other	$67,214.56	$680.85
	Total for Huron	$30,625,100.61	$581,083.46

	Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$328.21	$6.23
	Total for MAJOR GROUP 27	$328.21	$6.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$384.00	$7.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,935.25	$55.78
Other		$10,667.47	$202.68
	Total for MAJOR GROUP 48	$13,602.72	$258.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,122.37	$420.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$945.28	$17.96
	Total for MAJOR GROUP 50	$945.28	$17.96
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	$955.14	$18.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$386.89	$7.35
Other		$196.36	$3.73
	Total for MAJOR GROUP 53	$583.25	$11.08
MAJOR GROUP: 54	Food Stores		
Other		$24,595.52	$467.32
	Total for MAJOR GROUP 54	$24,595.52	$467.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$383.14	$7.28
	Total for MAJOR GROUP 56	$383.14	$7.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Interior - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,649.99	$50.35
5961 Catalog and Mail-Order Houses		$5,580.77	$106.04
5963 Direct Selling Establishments		$409.59	$7.78
Other		$3,049.83	$57.95
	Total for MAJOR GROUP 59	$11,690.18	$222.12
	Total for DIVISION G	$71,502.18	$1,358.56
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,450.57	$27.56
7389 Miscellaneous Business Services		$464.79	$8.83
Other		$6,576.33	$124.95
	Total for MAJOR GROUP 73	$8,491.69	$161.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,378.94	$102.20
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,845.90	$111.07
	Total for DIVISION I	$22,437.62	$426.31

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$384.00	$7.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,122.37	$420.33
F	Wholesale Trade	$955.14	$18.15
G	Retail Trade	$71,502.18	$1,358.56
I	Services	$22,437.62	$426.31
	Other	$140.92	$2.68
	Total for Interior - General	$117,542.23	$2,233.32

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$384.00	$7.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,122.37	$420.33
F	Wholesale Trade	$955.14	$18.15
G	Retail Trade	$71,502.18	$1,358.56
I	Services	$22,437.62	$426.31
	Other	$140.92	$2.68
	Total for Interior	$117,542.23	$2,233.32

	Taxable	Tax Due

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Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$2,131,967.55	$117,258.21
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,131,967.55	$117,258.21

Intermediate Care Facilities / IID Tax Recap

Other		$2,131,967.55	$117,258.21
	Total for Intermediate Care Facilities / IID Tax	$2,131,967.55	$117,258.21

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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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,559.47	$891.19
Total for MAJOR GROUP 07	$44,559.47	$891.19
Total for DIVISION A	$44,559.47	$891.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$16,307.64	$326.16
Other	$41,976.66	$839.54
Total for MAJOR GROUP 17	$58,284.30	$1,165.70
Total for DIVISION C	$79,567.69	$1,591.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,884.02	$197.68
2741 Miscellaneous Publishing	$336.99	$6.74
2752 Commercial Printing, Lithographic	$2,572.56	$51.45
Other	$508.45	$10.17
Total for MAJOR GROUP 27	$13,302.02	$266.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,003.49	$40.07
Total for MAJOR GROUP 28	$2,003.49	$40.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$26,165.31	$523.31
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

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,197.29	$83.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,685.49	$93.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,332.91	$1,086.66
4813 Telephone Communications, Except Radiotelephone	$30,872.00	$617.44
4841 Cable and Other Pay Television Services	$19,138.65	$382.78
4899 Communications Services, NEC	$316.98	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,761.04	$2,095.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,825.21	$2,516.50
Total for MAJOR GROUP 49	$125,825.21	$2,516.50
Total for DIVISION E	$736,342.74	$14,726.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,124.16	$142.48
5045 Computers and Computer Peripheral Equipment and Software	$1,816.34	$36.32
5046 Commercial Equipment, NEC	$3,689.12	$73.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,838.00	$76.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,805.59	$36.12
5074 Plumbing and Heating Equipment and Supplies	$6,973.11	$139.46
5084 Industrial Machinery and Equipment	$16,462.90	$329.25
5087 Service Establishment Equipment and Supplies	$3,104.80	$62.09
Other	$7,039.70	$140.79
Total for MAJOR GROUP 50	$51,853.72	$1,037.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,898.58	$37.97
5191 Farm Supplies	$113,437.60	$2,268.75
Other	$2,736.91	$54.74
Total for MAJOR GROUP 51	$118,073.09	$2,361.46
Total for DIVISION F	$169,926.81	$3,398.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,791.62	$1,157.51
5251 Hardware Stores	$792.43	$16.62
Total for MAJOR GROUP 52	$58,584.05	$1,174.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,194.26	$63.89
5331 Variety Stores	$69,445.18	$1,388.91
5399 Miscellaneous General Merchandise Stores	$407.95	$8.16
Total for MAJOR GROUP 53	$73,047.39	$1,460.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,347.69	$4,866.96
5499 Miscellaneous Food Stores	$3,173.06	$63.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,683.55	$4,933.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,531.80	$30.64
Other	$184,216.19	$3,684.32

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$185,747.99	$3,714.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,634.28	$32.69
5632	Women's Accessory and Specialty Stores	$1,784.68	$35.69
5651	Family Clothing Stores	$1,706.75	$34.14
5661	Shoe Stores	$734.79	$14.70
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,015.41	$140.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$5,495.10	$109.90
5719	Miscellaneous Homefurnishings Stores	$1,967.50	$39.35
5722	Household Appliance Stores	$7,763.40	$155.71
5734	Computer and Computer Software Stores	$4,693.70	$93.87
Other		$1,149.08	$22.98
	Total for MAJOR GROUP 57	$21,068.78	$421.81
MAJOR GROUP: 58	Eating And Drinking Places		
5813	Drinking Places	$15,004.81	$300.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$75,778.76	$1,515.57
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,495.30	$29.91
5942	Book Stores	$710.02	$14.20
5943	Stationery Stores	$1,778.25	$35.56
5961	Catalog and Mail-Order Houses	$24,448.79	$488.97
5963	Direct Selling Establishments	$7,691.55	$153.83
5999	Miscellaneous Retail Stores, NEC	$16,516.41	$330.31
Other		$10,373.13	$207.46
	Total for MAJOR GROUP 59	$63,013.45	$1,260.24
	Total for DIVISION G	$730,939.38	$14,621.67
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$22,856.19	$457.12
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,189.02	$23.78
Other		$38,437.52	$768.75
	Total for MAJOR GROUP 72	$39,626.54	$792.53
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,380.40	$27.61
7349	Building Cleaning and Maintenance Services, NEC	$8,000.77	$160.02
7359	Equipment Rental and Leasing, NEC	$10,761.56	$215.23

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7371	Computer Programming Services	$2,562.50	$51.25
7372	Prepackaged Software	$6,439.25	$128.79
7379	Computer Related Services, NEC	$23,151.29	$463.02
7389	Miscellaneous Business Services	$7,400.58	$148.01
Other		$4,811.57	$96.23
	Total for MAJOR GROUP 73	$64,507.92	$1,290.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$20,648.00	$412.96
Other		$10,983.78	$219.68
	Total for MAJOR GROUP 75	$31,631.78	$632.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$18,243.06	$364.86
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,826.75	$376.53
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,444.42	$128.89
	Total for MAJOR GROUP 79	$6,444.42	$128.89
MAJOR GROUP: 80	Health Services		
Other		$1,413.58	$28.27
	Total for MAJOR GROUP 80	$1,413.58	$28.27
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$11,221.58	$224.43
8721	Accounting, Auditing, and Bookkeeping Services	$49,196.33	$983.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	$72,091.87	$1,441.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$265,817.00	$5,316.34

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$44,559.47	$891.19
C	Construction	$79,567.69	$1,591.37
D	Manufacturing	$26,165.31	$523.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,342.74	$14,726.86
F	Wholesale Trade	$169,926.81	$3,398.51
G	Retail Trade	$730,939.38	$14,621.67
H	Finance, Insurance, And Real Estate	$22,856.19	$457.12
I	Services	$265,817.00	$5,316.34
	Total for Ipswich - General	$2,076,174.59	$41,526.37

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

Returns Filed: May 2017

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,559.47	$891.19
C	Construction	$79,567.69	$1,591.37
D	Manufacturing	$26,165.31	$523.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,342.74	$14,726.86
F	Wholesale Trade	$169,926.81	$3,398.51
G	Retail Trade	$730,939.38	$14,621.67
H	Finance, Insurance, And Real Estate	$22,856.19	$457.12
I	Services	$265,817.00	$5,316.34
	Total for Ipswich	$2,076,174.59	$41,526.37

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Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,449.44	$28.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,918.16	$78.37
Other	$435.67	$8.72
Total for MAJOR GROUP 27	$4,353.83	$87.09
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		
3523 Farm Machinery and Equipment	$283.00	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 35	$1,377.00	$27.54
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,685.96	$153.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,191.23	$583.82
4841 Cable and Other Pay Television Services	$28,010.50	$560.21
Other	$932.69	$18.65
Total for MAJOR GROUP 48	$58,134.42	$1,162.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,574.19	$1,851.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,356.83	$27.14
5045 Computers and Computer Peripheral Equipment and Software	$168.75	$3.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,474.05	$29.48
Other	$18,919.71	$378.39
Total for MAJOR GROUP 50	$21,919.34	$438.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,139.08	$302.79
Total for MAJOR GROUP 51	$15,139.08	$302.79

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$37,058.42	$741.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,935.63	$38.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,540.43	$70.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$908.89	$18.18
Total for MAJOR GROUP 53	$908.89	$18.18
MAJOR GROUP: 54 Food Stores		
Other	$66,057.66	$1,321.16
Total for MAJOR GROUP 54	$66,057.66	$1,321.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,204.40	$324.09
Other	$2,776.68	$55.53
Total for MAJOR GROUP 55	$18,981.08	$379.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.76	$7.36
5632 Women’s Accessory and Specialty Stores	$1,810.50	$36.21
5651 Family Clothing Stores	$772.46	$15.45
5661 Shoe Stores	$717.35	$14.35
Other	$319.64	$6.39
Total for MAJOR GROUP 56	$3,987.71	$79.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,715.88	$94.32
Total for MAJOR GROUP 57	$4,715.88	$94.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$683.94	$13.68
5961 Catalog and Mail-Order Houses	$9,478.79	$189.59
5963 Direct Selling Establishments	$5,026.11	$100.53
5999 Miscellaneous Retail Stores, NEC	$4,697.19	$93.94
Other	$30,717.85	$614.35
Total for MAJOR GROUP 59	$50,603.88	$1,012.09
Total for DIVISION G	$150,406.69	$3,008.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,825.71	$36.52
DIVISION: I Services		

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$4,097.15	$81.93
	Total for MAJOR GROUP 72	$4,097.15	$81.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$636.00	$12.72
7359 Equipment Rental and Leasing, NEC		$862.49	$17.25
7372 Prepackaged Software		$4,419.18	$88.39
7389 Miscellaneous Business Services		$473.96	$9.48
Other		$3,675.30	$73.52
	Total for MAJOR GROUP 73	$10,066.93	$201.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,437.28	$108.75
	Total for MAJOR GROUP 75	$5,437.28	$108.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,967.46	$59.35
Other		$12,485.20	$249.71
	Total for MAJOR GROUP 87	$15,452.66	$309.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,521.88	$810.45

Irene - General Recap

C	Construction	$1,449.44	$28.99
D	Manufacturing	$7,685.96	$153.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,574.19	$1,851.47
F	Wholesale Trade	$37,058.42	$741.56
G	Retail Trade	$150,406.69	$3,008.16
H	Finance, Insurance, And Real Estate	$1,825.71	$36.52
I	Services	$40,521.88	$810.45
	Other	$2,338.09	$46.76
	Total for Irene - General	$333,860.38	$6,677.64

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Irene - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$52,021.97	$520.21
DIVISION: I	**Services**			
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$52,021.97	$520.21
	Other	$2.73	$0.03
	Total for Irene - Gross Receipts	$52,024.70	$520.24

Irene Recap

		Taxable	Tax Due
C	Construction	$1,449.44	$28.99
D	Manufacturing	$7,685.96	$153.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,574.19	$1,851.47
F	Wholesale Trade	$37,058.42	$741.56
G	Retail Trade	$202,428.66	$3,528.37
H	Finance, Insurance, And Real Estate	$1,825.71	$36.52
I	Services	$40,521.88	$810.45
	Other	$2,340.82	$46.79
	Total for Irene	$385,885.08	$7,197.88

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$985.01	$9.85
2741 Miscellaneous Publishing		$44.00	$0.44
Other		$1,558.32	$15.59
	Total for MAJOR GROUP 27	$2,587.33	$25.88
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$13,688.90	$136.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$12,553.76	$125.54
4813 Telephone Communications, Except Radiotelephone		$5,015.78	$50.16
4899 Communications Services, NEC		$956.90	$9.57
Other		$10,500.00	$105.00
	Total for MAJOR GROUP 48	$29,026.44	$290.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$24,825.88	$248.26
	Total for MAJOR GROUP 49	$24,825.88	$248.26
	Total for DIVISION E	$58,165.14	$581.66
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$928.46	$9.29
Other		$5,772.36	$57.73
	Total for MAJOR GROUP 50	$6,700.82	$67.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$357.95	$3.58
	Total for MAJOR GROUP 51	$357.95	$3.58
	Total for DIVISION F	$7,058.77	$70.60
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$1,482.68	$14.82
	Total for MAJOR GROUP 52	$1,482.68	$14.82
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,021.00	$30.21
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,273.36	$32.73
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$403.07	$4.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	$19,178.28	$191.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,836.65	$18.37
Other		N/A	N/A
	Total for MAJOR GROUP 55	$15,803.27	$158.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,302.74	$13.03
5651 Family Clothing Stores		$1,433.40	$14.33
Other		$574.60	$5.74
	Total for MAJOR GROUP 56	$3,310.74	$33.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$3,016.94	$30.17
Other		$12,861.90	$128.62
	Total for MAJOR GROUP 57	$15,878.84	$158.79
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$374.00	$3.74
5942 Book Stores		$91.29	$0.91
5943 Stationery Stores		$1,110.77	$11.10
5961 Catalog and Mail-Order Houses		$12,872.47	$128.71
5963 Direct Selling Establishments		$3,425.51	$34.26
5999 Miscellaneous Retail Stores, NEC		$5,959.86	$59.60
Other		$3,225.91	$32.26
	Total for MAJOR GROUP 59	$27,059.81	$270.58
	Total for DIVISION G	$85,986.98	$859.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,492.36	$44.93
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$726.87	$7.26
	Total for MAJOR GROUP 72	$726.87	$7.26
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$338.91	$3.39
7372 Prepackaged Software		$1,126.82	$11.27
7389 Miscellaneous Business Services		$163.22	$1.63
Other		$13,398.90	$133.99
	Total for MAJOR GROUP 73	$15,027.85	$150.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,527.41	$15.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,407.41	$34.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,769.60	$247.70

Iroquois - General Recap

D	Manufacturing	$13,688.90	$136.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,165.14	$581.66
F	Wholesale Trade	$7,058.77	$70.60
G	Retail Trade	$85,986.98	$859.84
H	Finance, Insurance, And Real Estate	$4,492.36	$44.93
I	Services	$24,769.60	$247.70
	Other	$753.76	$7.54
	Total for Iroquois - General	$194,915.51	$1,949.17

Iroquois Recap

D	Manufacturing	$13,688.90	$136.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,165.14	$581.66
F	Wholesale Trade	$7,058.77	$70.60
G	Retail Trade	$85,986.98	$859.84
H	Finance, Insurance, And Real Estate	$4,492.36	$44.93
I	Services	$24,769.60	$247.70
	Other	$753.76	$7.54
	Total for Iroquois	$194,915.51	$1,949.17

	Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$141.81	$2.84
Other	$515.80	$10.32
Total for MAJOR GROUP 27	$657.61	$13.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,179.00	$463.58
Total for MAJOR GROUP 28	$23,179.00	$463.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,944.82	$478.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,486.15	$69.72
4813 Telephone Communications, Except Radiotelephone	$448.50	$8.97
Other	$1,285.52	$25.71
Total for MAJOR GROUP 48	$5,220.17	$104.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,534.04	$390.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,251.56	$45.03
Total for MAJOR GROUP 50	$2,251.56	$45.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,703.98	$354.08
Total for MAJOR GROUP 51	$17,703.98	$354.08
Total for DIVISION F	$19,955.54	$399.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$693.22	$13.86
Total for MAJOR GROUP 52	$693.22	$13.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,889.11	$37.79
Total for MAJOR GROUP 53	$1,889.11	$37.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,242.88	$152.83
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$6,749.13	$162.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,232.44	$1,344.65
Total for MAJOR GROUP 55	$67,232.44	$1,344.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.57	$8.61
5632 Women's Accessory and Specialty Stores	$109.69	$2.19
5651 Family Clothing Stores	$1,443.63	$28.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,082.39	$41.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,917.00	$98.34
Other	$2,040.33	$40.81
Total for MAJOR GROUP 57	$6,957.33	$139.15
MAJOR GROUP: 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	$8,675.70	$173.52
5961 Catalog and Mail-Order Houses	$10,026.69	$200.53
5963 Direct Selling Establishments	$1,524.29	$30.49
5999 Miscellaneous Retail Stores, NEC	$31,242.10	$624.84
Other	$2,839.54	$56.79
Total for MAJOR GROUP 59	$54,308.32	$1,086.17
Total for DIVISION G	$179,355.16	$3,615.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$691.00	$13.82
7372 Prepackaged Software	$1,370.27	$27.41
7389 Miscellaneous Business Services	$1,262.73	$25.26
Other	$4,758.80	$95.18
Total for MAJOR GROUP 73	$8,082.80	$161.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,608.96	$492.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,668.96	$493.38
Total for DIVISION I	$36,578.76	$731.59

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

Returns Filed: May 2017

		Taxable	Tax Due
Isabel - General Recap			
D	Manufacturing	$23,944.82	$478.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,534.04	$390.68
F	Wholesale Trade	$19,955.54	$399.11
G	Retail Trade	$179,355.16	$3,615.09
I	Services	$36,578.76	$731.59
	Other	$620.57	$12.41
	Total for Isabel - General	$279,988.89	$5,627.79
Isabel Recap			
D	Manufacturing	$23,944.82	$478.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,534.04	$390.68
F	Wholesale Trade	$19,955.54	$399.11
G	Retail Trade	$179,355.16	$3,615.09
I	Services	$36,578.76	$731.59
	Other	$620.57	$12.41
	Total for Isabel	$279,988.89	$5,627.79

ITEMS OF NOTE:

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

Java - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,644.83	$72.90
	Total for MAJOR GROUP 17	$3,644.83	$72.90
	Total for DIVISION C	$3,644.83	$72.90
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$543.78	$10.87
Other		$200.27	$4.01
	Total for MAJOR GROUP 27	$744.05	$14.88
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$806.55	$16.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,342.59	$66.85
4813 Telephone Communications, Except Radiotelephone		$3,702.00	$74.04
4841 Cable and Other Pay Television Services		$5,065.48	$101.31
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,127.57	$242.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,841.91	$456.84
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$8,188.73	$163.78
	Total for MAJOR GROUP 50	$8,188.73	$163.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$43,707.55	$874.15
	Total for MAJOR GROUP 51	$43,707.55	$874.15
	Total for DIVISION F	$51,896.28	$1,037.93
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$976.43	$19.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,040.28	$20.81
MAJOR GROUP: 54 Food Stores			
Other		$989.03	$19.78
	Total for MAJOR GROUP 54	$989.03	$19.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$703.43	$14.07
	Total for MAJOR GROUP 56	$703.43	$14.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$8,173.41	$163.47

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 57	$8,173.41	$163.47
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$2,087.28	$41.74
5999	Miscellaneous Retail Stores, NEC	$2,803.50	$56.07
Other		$5,606.30	$112.13
	Total for MAJOR GROUP 59	$10,497.08	$209.94
	Total for DIVISION G	$31,792.06	$635.85
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$246.88	$4.94
Other		$1,530.56	$30.61
	Total for MAJOR GROUP 73	$1,777.44	$35.55
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$892.55	$17.85
	Total for MAJOR GROUP 87	$892.55	$17.85
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,026.82	$60.54

Java - General Recap

		Taxable	Tax Due
C	Construction	$3,644.83	$72.90
D	Manufacturing	$806.55	$16.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,841.91	$456.84
F	Wholesale Trade	$51,896.28	$1,037.93
G	Retail Trade	$31,792.06	$635.85
I	Services	$3,026.82	$60.54
	Other	$72.40	$1.45
	Total for Java - General	$114,080.85	$2,281.64

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

Returns Filed: May 2017

Java Recap

		Taxable	Tax Due
C	Construction	$3,644.83	$72.90
D	Manufacturing	$806.55	$16.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,841.91	$456.84
F	Wholesale Trade	$51,896.28	$1,037.93
G	Retail Trade	$31,792.06	$635.85
I	Services	$3,026.82	$60.54
	Other	$72.40	$1.45
	Total for Java	$114,080.85	$2,281.64

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,069.92	$61.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,344.92	$106.90
Total for DIVISION A	$5,344.92	$106.90
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,965.15	$179.31
Other	$4,586.88	$91.75
Total for MAJOR GROUP 17	$13,552.03	$271.06
Total for DIVISION C	$20,358.33	$407.19
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$65.43	$1.31
2759 Commercial Printing, NEC	$289.50	$5.79
Other	$3,084.46	$61.70
Total for MAJOR GROUP 27	$3,439.39	$68.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,649.00	$272.98
Total for MAJOR GROUP 28	$13,649.00	$272.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,723.25	$834.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,905.91	$98.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,185.91	$103.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,093.10	$481.86
4813 Telephone Communications, Except Radiotelephone	$25,353.36	$507.07
4841 Cable and Other Pay Television Services	$31,972.50	$639.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,385.32	$1,647.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,246.10	$604.92
Total for MAJOR GROUP 49	$30,246.10	$604.92
Total for DIVISION E	$117,817.33	$2,356.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$417.05	$9.41

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,050.80	$121.02
5074 Plumbing and Heating Equipment and Supplies	$11,015.08	$220.30
Other	$62,894.46	$1,257.88
Total for MAJOR GROUP 50	$80,377.39	$1,608.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,302.34	$46.05
Total for MAJOR GROUP 51	$2,302.34	$46.05
Total for DIVISION F	$82,679.73	$1,654.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,418.84	$428.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,824.84	$436.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,462.65	$69.26
Other	$929.60	$18.59
Total for MAJOR GROUP 53	$4,392.25	$87.85
MAJOR GROUP: 54 Food Stores		
Other	$2,570.55	$51.41
Total for MAJOR GROUP 54	$2,570.55	$51.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,091.45	$761.83
Total for MAJOR GROUP 55	$38,091.45	$761.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$998.88	$19.98
5651 Family Clothing Stores	$2,953.24	$59.07
5661 Shoe Stores	$1,586.71	$31.74
Other	$1,170.16	$23.41
Total for MAJOR GROUP 56	$6,708.99	$134.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,901.50	$38.03
5722 Household Appliance Stores	$15,538.58	$310.77
Other	$126,165.68	$2,523.32
Total for MAJOR GROUP 57	$143,605.76	$2,872.12
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	$966.96	$19.34
5942 Book Stores	$216.65	$4.34
5943 Stationery Stores	$513.63	$10.27
5961 Catalog and Mail-Order Houses	$17,589.23	$351.79
5963 Direct Selling Establishments	$8,081.47	$161.63
5999 Miscellaneous Retail Stores, NEC	$3,176.16	$63.52
Other	$694.19	$13.89
Total for MAJOR GROUP 59	$31,238.29	$624.78
Total for DIVISION G	$272,785.39	$5,455.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$924.22	$18.49
Total for MAJOR GROUP 63	$924.22	$18.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,265.89	$25.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$982.01	$19.63
	Total for MAJOR GROUP 72	$982.01	$19.63
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$747.26	$14.95
7372 Prepackaged Software		$3,470.15	$69.40
7379 Computer Related Services, NEC		$230.00	$4.60
7389 Miscellaneous Business Services		$26,946.51	$538.93
Other		$3,145.95	$62.92
	Total for MAJOR GROUP 73	$34,539.87	$690.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,491.72	$169.84
	Total for MAJOR GROUP 75	$8,491.72	$169.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$15,049.52	$300.99
	Total for MAJOR GROUP 86	$15,049.52	$300.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$43,648.54	$872.98
Other		$3,329.40	$66.59
	Total for MAJOR GROUP 87	$46,977.94	$939.57
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,014.00	$2,240.29

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

Returns Filed: May 2017

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,344.92	$106.90
C	Construction	$20,358.33	$407.19
D	Manufacturing	$41,723.25	$834.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,817.33	$2,356.34
F	Wholesale Trade	$82,679.73	$1,654.66
G	Retail Trade	$272,785.39	$5,455.76
H	Finance, Insurance, And Real Estate	$1,265.89	$25.32
I	Services	$112,014.00	$2,240.29
	Total for Jefferson - General	$653,988.84	$13,080.94

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$5,344.92	$106.90
C	Construction	$20,358.33	$407.19
D	Manufacturing	$41,723.25	$834.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,817.33	$2,356.34
F	Wholesale Trade	$82,679.73	$1,654.66
G	Retail Trade	$272,785.39	$5,455.76
H	Finance, Insurance, And Real Estate	$1,265.89	$25.32
I	Services	$112,014.00	$2,240.29
	Total for Jefferson	$653,988.84	$13,080.94

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,435.38	$448.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,881.00	$457.62
Total for DIVISION C	$22,881.00	$457.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,682.27	$93.64
Total for MAJOR GROUP 20	$4,682.27	$93.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,677.14	$33.54
2759 Commercial Printing, NEC	$34.40	$0.69
Other	$1,134.00	$22.68
Total for MAJOR GROUP 27	$2,845.54	$56.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,897.18	$217.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,283.74	$105.67
Total for MAJOR GROUP 42	$5,283.74	$105.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,759.99	$395.20
4813 Telephone Communications, Except Radiotelephone	$37,777.16	$755.55
4899 Communications Services, NEC	$262.96	$5.26
Other	$3,924.50	$78.49
Total for MAJOR GROUP 48	$61,724.61	$1,234.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,711.84	$2,674.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$10,803.89	$216.08
Other	$16,162.93	$323.25
Total for MAJOR GROUP 50	$26,966.82	$539.33

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,058.50	$21.17
5141 Groceries, General Line	$4,252.40	$85.05
Other	$5,284.43	$105.69
Total for MAJOR GROUP 51	$10,595.33	$211.91
Total for DIVISION F	$37,562.15	$751.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,773.70	$455.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,958.82	$459.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,977.48	$39.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,429.36	$48.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,840.58	$5,236.81
Other	$6,739.85	$134.80
Total for MAJOR GROUP 54	$268,580.43	$5,371.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$140,210.76	$2,804.22
Total for MAJOR GROUP 55	$140,210.76	$2,804.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$373.06	$7.46
5651 Family Clothing Stores	$1,375.96	$27.52
Other	$414.77	$8.30
Total for MAJOR GROUP 56	$2,163.79	$43.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,403.02	$228.06
Total for MAJOR GROUP 57	$11,403.02	$228.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,134.25	$1,302.68
Total for MAJOR GROUP 58	$65,134.25	$1,302.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$798.85	$15.98
5961 Catalog and Mail-Order Houses	$10,822.67	$216.47
5963 Direct Selling Establishments	$1,313.10	$26.26
5999 Miscellaneous Retail Stores, NEC	$2,641.49	$52.83
Other	$39,709.19	$794.18
Total for MAJOR GROUP 59	$55,285.30	$1,105.72
Total for DIVISION G	$568,165.73	$11,363.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,556.40	$91.12
Total for MAJOR GROUP 60	$4,556.40	$91.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,636.02	$152.72
Total for MAJOR GROUP 65	$7,636.02	$152.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Kadoka - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$12,625.52	$252.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,869.13	$657.38
	Total for MAJOR GROUP 70	$32,869.13	$657.38
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$11,034.70	$220.69
Other		N/A	N/A
	Total for MAJOR GROUP 72	$13,518.83	$270.38
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,936.65	$58.73
7389 Miscellaneous Business Services		$1,274.85	$25.49
Other		$7,568.22	$156.20
	Total for MAJOR GROUP 73	$11,779.72	$240.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$42,648.69	$852.97
	Total for MAJOR GROUP 75	$42,648.69	$852.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,110.46	$322.21
Other		$1,284.15	$25.68
	Total for MAJOR GROUP 87	$17,394.61	$347.89
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$122,656.97	$2,457.96

Kadoka - General Recap

C	Construction	$22,881.00	$457.62
D	Manufacturing	$10,897.18	$217.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,711.84	$2,674.24
F	Wholesale Trade	$37,562.15	$751.24
G	Retail Trade	$568,165.73	$11,363.34
H	Finance, Insurance, And Real Estate	$12,625.52	$252.50
I	Services	$122,656.97	$2,457.96
	Other	$26,286.90	$525.73
	Total for Kadoka - General	$934,787.29	$18,700.57

Kadoka - Gross Receipts

DIVISION: D Manufacturing

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$65,134.25	$651.35
	Total for MAJOR GROUP 58	$65,134.25	$651.35
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$159,905.57	$1,599.07
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Kadoka - Gross Receipts Recap

G	Retail Trade	$159,905.57	$1,599.07
	Other	$34,945.20	$349.45
	Total for Kadoka - Gross Receipts	$194,850.77	$1,948.52

Kadoka Recap

C	Construction	$22,881.00	$457.62
D	Manufacturing	$10,897.18	$217.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,711.84	$2,674.24
F	Wholesale Trade	$37,562.15	$751.24
G	Retail Trade	$728,071.30	$12,962.41
H	Finance, Insurance, And Real Estate	$12,625.52	$252.50
I	Services	$122,656.97	$2,457.96
	Other	$61,232.10	$875.18
	Total for Kadoka	$1,129,638.06	$20,649.09

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$369.28	$7.39
Total for MAJOR GROUP 20	$369.28	$7.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,680.90	$53.62
Total for MAJOR GROUP 27	$2,680.90	$53.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,373.14	$207.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,267.85	$65.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,567.85	$71.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,078.60	$161.57
4813 Telephone Communications, Except Radiotelephone	$71,732.13	$1,434.64
Other	$5,726.96	$114.54
Total for MAJOR GROUP 48	$85,537.69	$1,710.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$121,578.12	$2,431.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$224.77	$4.49
Other	$9,569.69	$191.39
Total for MAJOR GROUP 50	$9,794.46	$195.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,153.34	$43.06
Other	$55,829.27	$1,116.58
Total for MAJOR GROUP 51	$57,982.61	$1,159.64
Total for DIVISION F	$67,777.07	$1,355.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,607.92	$52.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,087.42	$61.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,537.46	$70.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,805.15	$76.10
MAJOR GROUP: 54 Food Stores		
Other	$64,398.02	$1,287.96
Total for MAJOR GROUP 54	$64,398.02	$1,287.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,301.89	$46.04
Total for MAJOR GROUP 55	$2,301.89	$46.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40.58	$0.81
5651 Family Clothing Stores	$569.00	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$780.43	$15.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,713.88	$174.28
Total for MAJOR GROUP 57	$8,713.88	$174.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$743.74	$14.87
5961 Catalog and Mail-Order Houses	$6,209.67	$124.20
5963 Direct Selling Establishments	$705.21	$14.11
5999 Miscellaneous Retail Stores, NEC	$6,334.74	$157.98
Other	$41,349.19	$826.99
Total for MAJOR GROUP 59	$55,342.55	$1,138.15
Total for DIVISION G	$144,707.15	$2,925.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 65	Real Estate		
Other		$17,493.97	$349.88
	Total for MAJOR GROUP 65	$17,493.97	$349.88
	Total for DIVISION H	$18,303.69	$366.08
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,182.60	$63.65
	Total for MAJOR GROUP 72	$3,182.60	$63.65
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,876.00	$77.52
7372 Prepackaged Software		$2,507.77	$50.16
Other		$6,762.43	$135.25
	Total for MAJOR GROUP 73	$13,146.20	$262.93
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,900.60	$58.01
Other		$25,146.97	$502.94
	Total for MAJOR GROUP 87	$28,047.57	$560.95
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$69,116.89	$1,382.35

Kennebec - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,373.14	$207.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,578.12	$2,431.56
F	Wholesale Trade	$67,777.07	$1,355.52
G	Retail Trade	$144,707.15	$2,925.44
H	Finance, Insurance, And Real Estate	$18,303.69	$366.08
I	Services	$69,116.89	$1,382.35
	Other	$2,158.54	$43.17
	Total for Kennebec - General	$434,014.60	$8,711.59

Kennebec - Gross Receipts

DIVISION: D **Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

Kennebec - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$8,523.51	$85.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$8,523.51	$85.23
	Other	$5,796.77	$57.97
	Total for Kennebec - Gross Receipts	$14,320.28	$143.20

Kennebec Recap

D	Manufacturing	$10,373.14	$207.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,578.12	$2,431.56
F	Wholesale Trade	$67,777.07	$1,355.52
G	Retail Trade	$153,230.66	$3,010.67
H	Finance, Insurance, And Real Estate	$18,303.69	$366.08
I	Services	$69,116.89	$1,382.35
	Other	$7,955.31	$101.14
	Total for Kennebec	$448,334.88	$8,854.79

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$203,074.52	$4,061.50
Total for MAJOR GROUP 17	$203,074.52	$4,061.50
Total for DIVISION C	$220,240.79	$4,404.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$906.06	$18.12
Total for MAJOR GROUP 20	$906.06	$18.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,978.99	$39.58
2759 Commercial Printing, NEC	$678.50	$13.57
Other	$876.62	$17.53
Total for MAJOR GROUP 27	$3,534.11	$70.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,998.79	$219.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,423.58	$148.47
Total for MAJOR GROUP 42	$7,423.58	$148.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,156.77	$283.14
4813 Telephone Communications, Except Radiotelephone	$18,488.08	$369.77
4841 Cable and Other Pay Television Services	$14,516.94	$290.34
4899 Communications Services, NEC	$2,020.13	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,304.92	$986.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$77,814.76	$1,556.30
Total for MAJOR GROUP 49	$77,814.76	$1,556.30
Total for DIVISION E	$134,543.26	$2,690.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$741.88	$14.83
5046 Commercial Equipment, NEC	$3,187.68	$63.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,041.00	$80.82
Other	($6,233.04)	($124.65)
Total for MAJOR GROUP 50	$1,737.52	$34.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,404.07	$448.09
Other	$7,376.12	$147.52
Total for MAJOR GROUP 51	$29,780.19	$595.61
Total for DIVISION F	$31,517.71	$630.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,257.65	$585.16
Total for MAJOR GROUP 52	$29,257.65	$585.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,801.59	$56.04
Other	$504.27	$10.08
Total for MAJOR GROUP 53	$3,305.86	$66.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,377.95	$47.56
Other	$63,761.68	$1,275.24
Total for MAJOR GROUP 54	$66,139.63	$1,322.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,024.52	$20.50
Other	$16,504.23	$330.08
Total for MAJOR GROUP 56	$17,528.75	$350.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,178.17	$163.56
5734 Computer and Computer Software Stores	$476.54	$9.53
Other	$56,730.12	$1,134.60
Total for MAJOR GROUP 57	$65,384.83	$1,307.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,766.49	$2,275.33
Total for MAJOR GROUP 58	$113,766.49	$2,275.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,039.84	$140.80
5943 Stationery Stores	$2,439.06	$48.79
5947 Gift, Novelty, and Souvenir Shops	$85,498.88	$1,709.97
5961 Catalog and Mail-Order Houses	$49,585.61	$991.71
5963 Direct Selling Establishments	$2,179.44	$43.59
5999 Miscellaneous Retail Stores, NEC	$8,073.68	$161.47
Other	$10,605.90	$212.12
Total for MAJOR GROUP 59	$165,422.41	$3,308.45
Total for DIVISION G	$472,239.89	$9,444.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,639.15	$72.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,329.76	$86.60
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	$10,239.62	$204.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$313,846.18	$6,276.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$333,062.32	$6,661.25
MAJOR GROUP: 72 Personal Services		
Other	$6,171.23	$123.43
Total for MAJOR GROUP 72	$6,171.23	$123.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,052.92	$41.06
7342 Disinfecting and Pest Control Services	$608.56	$12.17
7359 Equipment Rental and Leasing, NEC	$9,979.00	$199.58
7372 Prepackaged Software	$4,641.65	$92.83
7379 Computer Related Services, NEC	$490.24	$9.80
7382 Security Systems Services	$3,397.39	$67.95
7389 Miscellaneous Business Services	$3,324.72	$66.50
Other	$11,322.61	$226.46
Total for MAJOR GROUP 73	$35,817.09	$716.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,333.99	$386.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,577.74	$391.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,952.96	$139.06
Other	$9,772.40	$195.45

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$16,725.36	$334.51
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$433,743.04	$8,674.89

Keystone - General Recap

C	Construction	$220,240.79	$4,404.83
D	Manufacturing	$10,998.79	$219.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,543.26	$2,690.88
F	Wholesale Trade	$31,517.71	$630.36
G	Retail Trade	$472,239.89	$9,444.82
H	Finance, Insurance, And Real Estate	$10,239.62	$204.79
I	Services	$433,743.04	$8,674.89
	Other	$903.20	$18.06
	Total for Keystone - General	$1,314,426.30	$26,288.60

Keystone - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$109,479.33	$1,094.80
	Total for MAJOR GROUP 58	$109,479.33	$1,094.80
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,372.08	$23.72
	Total for MAJOR GROUP 59	$2,372.08	$23.72
	Total for DIVISION G	$140,236.45	$1,402.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$290,876.95	$2,908.77
Other		N/A	N/A
	Total for MAJOR GROUP 70	$310,093.09	$3,100.93
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	$326,179.48	$3,261.79

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

Returns Filed: May 2017

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$140,236.45	$1,402.37
I	Services	$326,179.48	$3,261.79
	Other	$2,141.75	$21.42
	Total for Keystone - Gross Receipts	$468,557.68	$4,685.58

Keystone Recap

		Taxable	Tax Due
C	Construction	$220,240.79	$4,404.83
D	Manufacturing	$10,998.79	$219.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,543.26	$2,690.88
F	Wholesale Trade	$31,517.71	$630.36
G	Retail Trade	$612,476.34	$10,847.19
H	Finance, Insurance, And Real Estate	$10,239.62	$204.79
I	Services	$759,922.52	$11,936.68
	Other	$3,044.95	$39.48
	Total for Keystone	$1,782,983.98	$30,974.18

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.

Kimball - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$36,312.81	$726.26
	Total for MAJOR GROUP 07	$36,312.81	$726.26
	Total for DIVISION A	$36,400.81	$728.02
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,553.13	$131.07
	Total for MAJOR GROUP 17	$6,553.13	$131.07
	Total for DIVISION C	$6,553.13	$131.07
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$980.39	$19.60
2752 Commercial Printing, Lithographic		$151.42	$3.03
2759 Commercial Printing, NEC		$466.00	$9.32
Other		$229.97	$4.60
	Total for MAJOR GROUP 27	$1,827.78	$36.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,095.72	$101.91
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: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,772.86	$115.46
Total for MAJOR GROUP 42	$5,772.86	$115.46
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	$36,527.96	$730.56
4813 Telephone Communications, Except Radiotelephone	$53,515.04	$1,070.31
4841 Cable and Other Pay Television Services	$4,643.18	$92.86
Other	$274.25	$5.49
Total for MAJOR GROUP 48	$94,960.43	$1,899.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,801.50	$1,076.03
Total for MAJOR GROUP 49	$53,801.50	$1,076.03
Total for DIVISION E	$155,201.30	$3,104.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$422.05	$8.44
5045 Computers and Computer Peripheral Equipment and Software	$494.42	$9.89
5074 Plumbing and Heating Equipment and Supplies	$28,928.92	$578.58
5084 Industrial Machinery and Equipment	$3,985.13	$79.70
Other	$7,831.98	$156.65
Total for MAJOR GROUP 50	$41,662.50	$833.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,291.35	$25.83
5141 Groceries, General Line	$3,289.68	$65.80
Other	$15,358.79	$307.19
Total for MAJOR GROUP 51	$19,939.82	$398.82
Total for DIVISION F	$61,602.32	$1,232.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,269.92	$225.40
5251 Hardware Stores	$37,281.96	$745.64
Total for MAJOR GROUP 52	$48,551.88	$971.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,837.67	$96.75
Other	$277.05	$5.54
Total for MAJOR GROUP 53	$5,114.72	$102.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,642.13	$32.84
Other	$71,388.22	$1,427.76
Total for MAJOR GROUP 54	$73,030.35	$1,460.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,970.05	$79.41
Other	$35,162.62	$703.25
Total for MAJOR GROUP 55	$39,132.67	$782.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,606.67	$32.14
5632 Women’s Accessory and Specialty Stores	$1,837.35	$36.75
5651 Family Clothing Stores	$1,719.57	$34.39
5661 Shoe Stores	$230.63	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,503.22	$110.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,282.97	$205.66

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$901.96	$18.04
	Total for MAJOR GROUP 57	$11,184.93	$223.70
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$185,445.40	$3,708.91
	Total for MAJOR GROUP 58	$185,445.40	$3,708.91
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,105.15	$42.10
5961 Catalog and Mail-Order Houses		$13,404.32	$268.09
5963 Direct Selling Establishments		$5,053.48	$101.08
5999 Miscellaneous Retail Stores, NEC		$117,593.48	$2,358.89
Other		$22,676.78	$453.54
	Total for MAJOR GROUP 59	$160,833.21	$3,223.70
	Total for DIVISION G	$528,796.38	$10,582.97
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,153.34	$23.07
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$5,955.21	$119.10
	Total for MAJOR GROUP 72	$5,955.21	$119.10
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,800.92	$36.02
7372 Prepackaged Software		$32,505.65	$650.11
7374 Computer Processing and Data Preparation and Processing Services		$248.00	$4.96
7379 Computer Related Services, NEC		$268.29	$5.37
7389 Miscellaneous Business Services		$2,520.01	$50.40
Other		$6,434.77	$128.70
	Total for MAJOR GROUP 73	$43,777.64	$875.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$216,146.97	$4,322.94
Other		$79,470.53	$1,589.40
	Total for MAJOR GROUP 75	$295,617.50	$5,912.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,006.23	$20.13
	Total for MAJOR GROUP 79	$1,006.23	$20.13
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$47,939.94	$958.80
8734 Testing Laboratories		$19,177.39	$383.55
8742 Management Consulting Services		$9,672.55	$193.45
Other		$35,332.26	$706.65
	Total for MAJOR GROUP 87	$112,122.14	$2,242.45
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$473,499.09	$9,469.99

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$36,400.81	$728.02
C	Construction	$6,553.13	$131.07
D	Manufacturing	$5,095.72	$101.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,201.30	$3,104.04
F	Wholesale Trade	$61,602.32	$1,232.08
G	Retail Trade	$528,796.38	$10,582.97
H	Finance, Insurance, And Real Estate	$1,153.34	$23.07
I	Services	$473,499.09	$9,469.99
	Other	$920.61	$18.41
	Total for Kimball - General	$1,269,222.70	$25,391.56

Kimball - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$136,460.51	$1,364.61
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2017

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$136,460.51	$1,364.61
	Other	$3,998.00	$39.98
	Total for Kimball - Gross Receipts	$140,458.51	$1,404.59

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,400.81	$728.02
C	Construction	$6,553.13	$131.07
D	Manufacturing	$5,095.72	$101.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,201.30	$3,104.04
F	Wholesale Trade	$61,602.32	$1,232.08
G	Retail Trade	$665,256.89	$11,947.58
H	Finance, Insurance, And Real Estate	$1,153.34	$23.07
I	Services	$473,499.09	$9,469.99
	Other	$4,918.61	$58.39
	Total for Kimball	$1,409,681.21	$26,796.15

ITEMS OF NOTE:

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

Kranzburg - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$762.47	$15.25
DIVISION: D 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		$648.16	$12.96
	Total for MAJOR GROUP 27	$648.16	$12.96
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$671.15	$13.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,014.50	$100.29
4813 Telephone Communications, Except Radiotelephone		$5,100.68	$102.01
Other		$2,778.82	$55.57
	Total for MAJOR GROUP 48	$12,894.00	$257.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,541.59	$570.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$11,317.93	$226.36
	Total for MAJOR GROUP 50	$11,317.93	$226.36
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	$11,444.90	$228.90
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,574.07	$291.48
	Total for MAJOR GROUP 53	$14,574.07	$291.48
MAJOR GROUP: 54	Food Stores		
Other		$550.35	$11.01
	Total for MAJOR GROUP 54	$550.35	$11.01
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		$375.58	$7.51
	Total for MAJOR GROUP 56	$375.58	$7.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,313.31	$26.27
5963	Direct Selling Establishments	$996.71	$19.94
5999	Miscellaneous Retail Stores, NEC	$5,476.50	$109.53
Other		N/A	N/A
	Total for MAJOR GROUP 59	$8,109.09	$162.19
	Total for DIVISION G	$81,466.25	$1,629.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,147.53	$22.95
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,190.20	$43.80
	Total for MAJOR GROUP 72	$2,190.20	$43.80
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$274.62	$5.49
Other		$1,194.50	$23.89
	Total for MAJOR GROUP 73	$1,469.12	$29.38
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,825.81	$76.51

Kranzburg - General Recap

C	Construction	$762.47	$15.25
D	Manufacturing	$671.15	$13.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,541.59	$570.82
F	Wholesale Trade	$11,444.90	$228.90
G	Retail Trade	$81,466.25	$1,629.33
H	Finance, Insurance, And Real Estate	$1,147.53	$22.95
I	Services	$3,825.81	$76.51
	Total for Kranzburg - General	$127,859.70	$2,557.18

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

Returns Filed: May 2017

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$762.47	$15.25
D	Manufacturing	$671.15	$13.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,541.59	$570.82
F	Wholesale Trade	$11,444.90	$228.90
G	Retail Trade	$81,466.25	$1,629.33
H	Finance, Insurance, And Real Estate	$1,147.53	$22.95
I	Services	$3,825.81	$76.51
	Total for Kranzburg	$127,859.70	$2,557.18

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La Bolt - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$139.00	$1.39
Other		$330.06	$3.30
	Total for MAJOR GROUP 27	$469.06	$4.69
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$74,456.97	$744.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,224.27	$12.24
4813 Telephone Communications, Except Radiotelephone		$6,071.00	$60.71
Other		$2,528.00	$25.28
	Total for MAJOR GROUP 48	$9,823.27	$98.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$7,819.16	$78.19
	Total for MAJOR GROUP 49	$7,819.16	$78.19
	Total for DIVISION E	$17,950.43	$179.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$113,977.00	$1,139.77
	Total for MAJOR GROUP 50	$113,977.00	$1,139.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$37,436.68	$374.37
	Total for MAJOR GROUP 51	$37,436.68	$374.37
	Total for DIVISION F	$151,413.68	$1,514.14
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$176.00	$1.76
	Total for MAJOR GROUP 53	$176.00	$1.76
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

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$710.73	$7.11
	Total for MAJOR GROUP 56	$710.73	$7.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$2,270.84	$22.70
5963 Direct Selling Establishments		$570.57	$5.71
Other		$394.60	$3.95
	Total for MAJOR GROUP 59	$3,236.01	$32.36
	Total for DIVISION G	$9,459.92	$94.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,193.00	$41.93
Other		$1,430.00	$14.30
	Total for MAJOR GROUP 73	$5,623.00	$56.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,056.44	$80.56
	Total for MAJOR GROUP 87	$8,056.44	$80.56
	Total for DIVISION I	$14,466.24	$144.65

La Bolt - General Recap

D	Manufacturing	$74,456.97	$744.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,950.43	$179.50
F	Wholesale Trade	$151,413.68	$1,514.14
G	Retail Trade	$9,459.92	$94.60
I	Services	$14,466.24	$144.65
	Other	$261,851.43	$2,618.51
	Total for La Bolt - General	$529,598.67	$5,295.97

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

Returns Filed: May 2017

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing	$74,456.97	$744.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,950.43	$179.50
F	Wholesale Trade	$151,413.68	$1,514.14
G	Retail Trade	$9,459.92	$94.60
I	Services	$14,466.24	$144.65
	Other	$261,851.43	$2,618.51
	Total for La Bolt	$529,598.67	$5,295.97

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$49,765.07	$995.30
Total for MAJOR GROUP 07	$49,765.07	$995.30
Total for DIVISION A	$49,765.07	$995.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$558.72	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,363.48	$27.28
Total for DIVISION C	$1,363.48	$27.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,161.10	$23.21
2721 Periodicals: Publishing, or Publishing and Printing	$183.62	$3.67
Other	$1,201.15	$24.03
Total for MAJOR GROUP 27	$2,545.87	$50.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$165.71	$3.31
Total for MAJOR GROUP 28	$165.71	$3.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,485.07	$69.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,805.78	$596.12
4813 Telephone Communications, Except Radiotelephone	$28,869.56	$577.39
4841 Cable and Other Pay Television Services	$14,271.42	$285.43
Other	$331.18	$6.62
Total for MAJOR GROUP 48	$73,277.94	$1,465.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,485.83	$1,589.72
Total for MAJOR GROUP 49	$79,485.83	$1,589.72
Total for DIVISION E	$157,026.47	$3,140.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,043.95	$260.88
5045 Computers and Computer Peripheral Equipment and Software	$650.17	$13.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,916.83	$198.34
Other	$7,142.81	$142.85
Total for MAJOR GROUP 50	$30,753.76	$615.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,342.68	$306.84
Total for MAJOR GROUP 51	$15,342.68	$306.84

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$46,096.44	$922.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,077.81	$1,021.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,365.76	$1,027.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,602.24	$52.05
5331 Variety Stores	$117,293.16	$2,345.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$120,691.00	$2,413.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,049.24	$1,500.98
Other	$521.19	$10.42
Total for MAJOR GROUP 54	$75,570.43	$1,511.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,110.41	$22.21
Other	$1,727.67	$34.55
Total for MAJOR GROUP 56	$2,838.08	$56.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,512.67	$130.25
Total for MAJOR GROUP 57	$6,512.67	$130.25
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		
5945 Hobby, Toy, and Game Stores	$231.43	$4.63
5961 Catalog and Mail-Order Houses	$14,699.94	$294.01
5963 Direct Selling Establishments	$6,614.13	$132.29
5999 Miscellaneous Retail Stores, NEC	$11,525.65	$230.51
Other	$1,629.85	$32.60
Total for MAJOR GROUP 59	$34,701.00	$694.04
Total for DIVISION G	$324,446.62	$6,488.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,284.58	$25.69
Total for MAJOR GROUP 60	$1,284.58	$25.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,280.96	$325.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$28,157.98	$563.15
	Total for MAJOR GROUP 72	$28,157.98	$563.15
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,820.49	$96.41
7372 Prepackaged Software		$9,585.08	$191.70
7374 Computer Processing and Data Preparation and Processing Services		$242.58	$4.85
7389 Miscellaneous Business Services		$1,558.81	$31.18
Other		$9,908.77	$198.17
	Total for MAJOR GROUP 73	$26,115.73	$522.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$16,953.60	$339.08
	Total for MAJOR GROUP 75	$16,953.60	$339.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$780.09	$15.60
	Total for MAJOR GROUP 76	$780.09	$15.60
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,793.87	$55.87
	Total for MAJOR GROUP 79	$2,793.87	$55.87
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,928.15	$78.56
	Total for MAJOR GROUP 87	$3,928.15	$78.56
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$108,921.65	$2,178.42

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$49,765.07	$995.30
C	Construction	$1,363.48	$27.28
D	Manufacturing	$3,485.07	$69.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,026.47	$3,140.53
F	Wholesale Trade	$46,096.44	$922.81
G	Retail Trade	$324,446.62	$6,488.95
H	Finance, Insurance, And Real Estate	$16,280.96	$325.63
I	Services	$108,921.65	$2,178.42
	Total for Lake Andes - General	$707,385.76	$14,148.61

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

Returns Filed: May 2017

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,765.07	$995.30
C	Construction	$1,363.48	$27.28
D	Manufacturing	$3,485.07	$69.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,026.47	$3,140.53
F	Wholesale Trade	$46,096.44	$922.81
G	Retail Trade	$324,446.62	$6,488.95
H	Finance, Insurance, And Real Estate	$16,280.96	$325.63
I	Services	$108,921.65	$2,178.42
	Total for Lake Andes	$707,385.76	$14,148.61

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,024.73	$60.49
Total for MAJOR GROUP 17	$3,024.73	$60.49
Total for DIVISION C	$3,049.73	$60.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$103,318.77	$2,066.38
Total for MAJOR GROUP 20	$103,318.77	$2,066.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,114.22	$42.28
2759 Commercial Printing, NEC	$262.00	$5.24
Other	$3,229.89	$64.60
Total for MAJOR GROUP 27	$5,606.11	$112.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$127,030.08	$2,540.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,455.14	$429.10
4813 Telephone Communications, Except Radiotelephone	$28,279.58	$565.59
4841 Cable and Other Pay Television Services	$12,086.87	$241.74
Other	$476.34	$9.53
Total for MAJOR GROUP 48	$62,297.93	$1,245.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$240,491.19	$4,809.82
Total for MAJOR GROUP 49	$240,491.19	$4,809.82
Total for DIVISION E	$317,620.88	$6,352.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,404.52	$28.09
5045 Computers and Computer Peripheral Equipment and Software	$1,493.77	$29.87
5046 Commercial Equipment, NEC	$5,358.16	$103.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,803.55	$136.07
5049 Professional Equipment and Supplies, NEC	$10,402.17	$208.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,843.26	$516.86
5074 Plumbing and Heating Equipment and Supplies	$16,365.94	$327.32
5084 Industrial Machinery and Equipment	$11,472.71	$229.45
5085 Industrial Supplies	$5,838.27	$116.77
Other	$6,156.11	$123.12
Total for MAJOR GROUP 50	$91,138.46	$1,819.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$20,743.87	$414.88
Other	$30,857.61	$617.14
Total for MAJOR GROUP 51	$51,601.48	$1,032.02
Total for DIVISION F	$142,739.94	$2,851.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,454.00	$4,484.58
Other	$8,051.20	$161.02
Total for MAJOR GROUP 52	$231,505.20	$4,645.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,093.58	$81.87
5399 Miscellaneous General Merchandise Stores	$6,222.65	$124.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,062.38	$201.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,712.91	$1,694.26
5499 Miscellaneous Food Stores	$998.05	$16.06
Other	$15,484.07	$309.69
Total for MAJOR GROUP 54	$101,195.03	$2,020.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,593.00	$251.87
Other	$182.69	$3.66
Total for MAJOR GROUP 55	$12,775.69	$255.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$648.22	$12.97
5632 Women’s Accessory and Specialty Stores	$699.50	$14.47
5641 Children's and Infants’ Wear Stores	$302.35	$6.05
5651 Family Clothing Stores	$685.20	$13.70
5661 Shoe Stores	$531.15	$10.62
Total for MAJOR GROUP 56	$2,866.42	$57.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$612.50	$12.25
5734 Computer and Computer Software Stores	$8,061.39	$161.23
Other	$7,217.05	$144.34
Total for MAJOR GROUP 57	$15,890.94	$317.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$110.36	$2.21
5961 Catalog and Mail-Order Houses	$10,410.42	$208.21
5963 Direct Selling Establishments	$3,163.54	$63.27
5999 Miscellaneous Retail Stores, NEC	$49,214.01	$886.36
Other	$10,941.00	$218.83
Total for MAJOR GROUP 59	$73,839.33	$1,378.88
Total for DIVISION G	$491,512.00	$9,744.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,975.58	$39.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,770.76	$155.41
Total for MAJOR GROUP 72	$7,770.76	$155.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,845.42	$36.91
7372 Prepackaged Software	$2,911.27	$58.23
7389 Miscellaneous Business Services	$1,754.01	$35.08
Other	$9,902.00	$198.04
Total for MAJOR GROUP 73	$16,412.70	$328.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,903.21	$358.07
Total for MAJOR GROUP 75	$17,903.21	$358.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,353.88	$207.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,618.24	$232.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$28,377.00	$567.54

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$1,099.14	$21.98
	Total for MAJOR GROUP 87	$29,476.14	$589.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$86,850.88	$1,737.02

Lake Norden - General Recap

C	Construction	$3,049.73	$60.99
D	Manufacturing	$127,030.08	$2,540.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,620.88	$6,352.41
F	Wholesale Trade	$142,739.94	$2,851.38
G	Retail Trade	$491,512.00	$9,744.43
H	Finance, Insurance, And Real Estate	$1,975.58	$39.51
I	Services	$86,850.88	$1,737.02
	Other	$1,001.25	$20.03
	Total for Lake Norden - General	$1,171,780.34	$23,346.38

Lake Norden Recap

C	Construction	$3,049.73	$60.99
D	Manufacturing	$127,030.08	$2,540.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,620.88	$6,352.41
F	Wholesale Trade	$142,739.94	$2,851.38
G	Retail Trade	$491,512.00	$9,744.43
H	Finance, Insurance, And Real Estate	$1,975.58	$39.51
I	Services	$86,850.88	$1,737.02
	Other	$1,001.25	$20.03
	Total for Lake Norden	$1,171,780.34	$23,346.38

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,132.48	$42.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,241.75	$24.84
2759 Commercial Printing, NEC	$220.00	$4.40
Other	$1,110.22	$22.21
Total for MAJOR GROUP 27	$2,571.97	$51.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,795.57	$315.91
Total for MAJOR GROUP 35	$15,795.57	$315.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,561.31	$431.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,908.55	$118.17
Total for MAJOR GROUP 42	$5,908.55	$118.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,636.70	$772.73
4813 Telephone Communications, Except Radiotelephone	$12,902.56	$258.05
4841 Cable and Other Pay Television Services	$29,929.89	$598.60
Other	$1,020.73	$20.41
Total for MAJOR GROUP 48	$82,489.88	$1,649.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$156,189.28	$3,123.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,242.58	$44.85
Other	$8,402.37	$168.05
Total for MAJOR GROUP 50	$10,644.95	$212.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$76,435.12	$1,528.71
Other	$59,503.29	$1,190.06
Total for MAJOR GROUP 51	$135,938.41	$2,718.77
Total for DIVISION F	$146,583.36	$2,931.67
DIVISION: G Retail Trade		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,143.54	$222.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,385.14	$227.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,470.16	$149.40
5399 Miscellaneous General Merchandise Stores	$5,740.58	$114.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,423.16	$268.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.75	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,193.48	$43.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,796.03	$35.92
Other	$36,715.55	$734.31
Total for MAJOR GROUP 55	$38,511.58	$770.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.70	$11.31
5651 Family Clothing Stores	$2,024.99	$40.50
Other	$4,638.54	$92.77
Total for MAJOR GROUP 56	$7,229.23	$144.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$887.00	$17.74
5731 Radio, Television, and Consumer Electronics Stores	$267.29	$5.35
Other	$7,975.68	$159.52
Total for MAJOR GROUP 57	$9,129.97	$182.61
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		
5942 Book Stores	$93.48	$1.87
5943 Stationery Stores	$2,066.29	$41.32
5945 Hobby, Toy, and Game Stores	$4,980.87	$99.62
5961 Catalog and Mail-Order Houses	$13,984.30	$279.68
5963 Direct Selling Establishments	$3,331.76	$66.63
5999 Miscellaneous Retail Stores, NEC	$10,640.27	$212.81
Other	$2,144.37	$42.89
Total for MAJOR GROUP 59	$37,241.34	$744.82
Total for DIVISION G	$160,161.80	$3,203.24
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,591.00	$71.82
DIVISION: I Services		

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$3,923.41	$78.46
Other		$19,592.67	$391.85
	Total for MAJOR GROUP 72	$23,516.08	$470.31
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$12,591.75	$251.84
7371 Computer Programming Services		$23,215.00	$464.30
7372 Prepackaged Software		$5,760.00	$115.20
7389 Miscellaneous Business Services		$1,809.63	$36.19
Other		$4,733.94	$94.69
	Total for MAJOR GROUP 73	$48,110.32	$962.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,858.01	$137.16
	Total for MAJOR GROUP 75	$6,858.01	$137.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$630.49	$12.61
	Total for MAJOR GROUP 79	$630.49	$12.61
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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,886.69	$37.73
Other		$2,859.65	$57.19
	Total for MAJOR GROUP 87	$4,746.34	$94.92
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$93,234.99	$1,864.70

Lake Preston - General Recap

C	Construction	$2,132.48	$42.65
D	Manufacturing	$21,561.31	$431.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,189.28	$3,123.78
F	Wholesale Trade	$146,583.36	$2,931.67
G	Retail Trade	$160,161.80	$3,203.24
H	Finance, Insurance, And Real Estate	$3,591.00	$71.82
I	Services	$93,234.99	$1,864.70
	Total for Lake Preston - General	$583,454.22	$11,669.10

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

Returns Filed: May 2017

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$2,132.48	$42.65
D	Manufacturing	$21,561.31	$431.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,189.28	$3,123.78
F	Wholesale Trade	$146,583.36	$2,931.67
G	Retail Trade	$160,161.80	$3,203.24
H	Finance, Insurance, And Real Estate	$3,591.00	$71.82
I	Services	$93,234.99	$1,864.70
	Total for Lake Preston	$583,454.22	$11,669.10

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Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,996.32	$39.92
Total for MAJOR GROUP 27	$1,996.32	$39.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,950.24	$59.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,566.98	$131.34
4813 Telephone Communications, Except Radiotelephone	$23,159.50	$463.19
Other	$2,250.50	$45.01
Total for MAJOR GROUP 48	$31,976.98	$639.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,263.45	$1,045.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,322.82	$66.45
Total for MAJOR GROUP 50	$3,322.82	$66.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,595.44	$1,671.91
Total for MAJOR GROUP 51	$83,595.44	$1,671.91
Total for DIVISION F	$86,918.26	$1,738.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,139.16	$302.79
Total for MAJOR GROUP 52	$15,139.16	$302.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,276.68	$25.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,447.76	$28.95
MAJOR GROUP: 54 Food Stores		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$2,176.67	$43.54
	Total for MAJOR GROUP 54	$2,176.67	$43.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,924.40	$38.49
	Total for MAJOR GROUP 55	$1,924.40	$38.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$281.35	$5.63
5632 Women's Accessory and Specialty Stores		$665.50	$13.31
5651 Family Clothing Stores		$805.00	$16.10
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,159.54	$43.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$899.08	$18.53
Other		$1,875.97	$37.52
	Total for MAJOR GROUP 57	$2,775.05	$56.05
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$507.48	$10.15
5961 Catalog and Mail-Order Houses		$5,712.55	$114.25
5963 Direct Selling Establishments		$1,664.03	$33.27
5999 Miscellaneous Retail Stores, NEC		$3,910.69	$78.21
Other		$2,779.30	$55.59
	Total for MAJOR GROUP 59	$14,574.05	$291.47
	Total for DIVISION G	$82,127.45	$1,643.10
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,522.25	$90.45
	Total for MAJOR GROUP 72	$4,522.25	$90.45
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$529.39	$10.59
7372 Prepackaged Software		$1,544.08	$30.88
7379 Computer Related Services, NEC		$244.91	$4.90
Other		$2,500.25	$50.01
	Total for MAJOR GROUP 73	$4,818.63	$96.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,746.99	$34.94

Langford - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$1,746.99	$34.94
	Total for DIVISION I	$12,279.15	$245.60

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,950.24	$59.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,263.45	$1,045.27
F	Wholesale Trade	$86,918.26	$1,738.36
G	Retail Trade	$82,127.45	$1,643.10
I	Services	$12,279.15	$245.60
	Other	$803.58	$16.07
	Total for Langford - General	$237,342.13	$4,747.40

Langford Recap

		Taxable	Tax Due
D	Manufacturing	$2,950.24	$59.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,263.45	$1,045.27
F	Wholesale Trade	$86,918.26	$1,738.36
G	Retail Trade	$82,127.45	$1,643.10
I	Services	$12,279.15	$245.60
	Other	$803.58	$16.07
	Total for Langford	$237,342.13	$4,747.40

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,794.39	$35.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,994.39	$79.89
Total for DIVISION A	$3,994.39	$79.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,555.25	$251.10
Total for MAJOR GROUP 17	$12,555.25	$251.10
Total for DIVISION C	$12,935.02	$258.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$529.03	$10.58
Total for MAJOR GROUP 23	$529.03	$10.58
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,491.47	$89.84
2752 Commercial Printing, Lithographic	$9,639.15	$192.78
2759 Commercial Printing, NEC	$2,086.80	$41.74
Other	$1,998.87	$39.99
Total for MAJOR GROUP 27	$18,216.29	$364.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,857.63	$97.15
Total for MAJOR GROUP 34	$4,857.63	$97.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,180.35	$263.61
Total for MAJOR GROUP 35	$13,180.35	$263.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,638.33	$1,192.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,747.03	$174.94
Total for MAJOR GROUP 42	$8,747.03	$174.94
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	$121,314.36	$2,426.29
4813 Telephone Communications, Except Radiotelephone	$10,458.82	$209.18
4841 Cable and Other Pay Television Services	$149,034.88	$2,980.70
4899 Communications Services, NEC	$9,332.51	$186.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,464.07	$5,809.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,416.20	$5,288.32
Total for MAJOR GROUP 49	$264,416.20	$5,288.32
Total for DIVISION E	$563,761.56	$11,275.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$941.63	$18.83
5045 Computers and Computer Peripheral Equipment and Software	$4,120.08	$82.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,511.37	$90.23
Other	$24,950.41	$499.00
Total for MAJOR GROUP 50	$34,523.49	$690.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,128.24	$22.56
5141 Groceries, General Line	$5,359.73	$107.19
Other	$2,451.72	$49.03
Total for MAJOR GROUP 51	$8,939.69	$178.78
Total for DIVISION F	$43,463.18	$869.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,790.05	$455.80
5251 Hardware Stores	$96,512.86	$1,930.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,565.82	$2,391.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,836.16	$196.73
Other	$1,950.73	$39.01
Total for MAJOR GROUP 53	$11,786.89	$235.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$802,272.07	$16,045.45
5499 Miscellaneous Food Stores	$1,003.56	$20.08
Other	$1,110.89	$22.22
Total for MAJOR GROUP 54	$804,386.52	$16,087.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$899.19	$17.98
Total for MAJOR GROUP 55	$899.19	$17.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$194.38	$3.89
5621 Women's Clothing Stores	$1,560.88	$31.21
5632 Women’s Accessory and Specialty Stores	$1,261.76	$25.24
5651 Family Clothing Stores	$4,808.29	$96.17
5661 Shoe Stores	$457.62	$9.15

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$624.00	$12.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,945.93	$178.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,024.20	$400.49
5719 Miscellaneous Homefurnishings Stores	$2,475.50	$49.51
5722 Household Appliance Stores	$10,910.03	$218.20
5731 Radio, Television, and Consumer Electronics Stores	$1,061.50	$21.23
5734 Computer and Computer Software Stores	$2,559.71	$51.19
Other	$2,019.32	$40.39
Total for MAJOR GROUP 57	$39,050.26	$781.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,364.08	$2,487.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$144,483.40	$2,889.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,814.40	$36.29
5942 Book Stores	$483.81	$9.68
5943 Stationery Stores	$1,152.97	$23.06
5945 Hobby, Toy, and Game Stores	$16.89	$0.33
5961 Catalog and Mail-Order Houses	$67,564.85	$1,351.29
5963 Direct Selling Establishments	$12,140.24	$242.81
5999 Miscellaneous Retail Stores, NEC	$20,952.18	$419.06
Other	$93,501.21	$1,870.02
Total for MAJOR GROUP 59	$197,626.55	$3,952.54
Total for DIVISION G	$1,326,744.56	$26,534.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$679.32	$13.58
Total for MAJOR GROUP 60	$679.32	$13.58
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$64.57	$1.29
Total for MAJOR GROUP 63	$64.57	$1.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,259.83	$965.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,362.53	$987.24
Total for DIVISION H	$50,272.42	$1,005.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,513.63	$30.27
Total for MAJOR GROUP 70	$1,513.63	$30.27
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,416.69	$168.33
7231 Beauty Shops	$13,329.11	$266.58
Other	$1,392.99	$27.86
Total for MAJOR GROUP 72	$23,138.79	$462.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,395.78	$27.92
7349 Building Cleaning and Maintenance Services, NEC	$4,639.51	$92.79
7359 Equipment Rental and Leasing, NEC	$7,220.73	$144.41
7372 Prepackaged Software	$19,943.39	$398.86
7374 Computer Processing and Data Preparation and Processing Services	$2,905.25	$58.11

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379 Computer Related Services, NEC		$1,554.58	$31.10
7382 Security Systems Services		$735.48	$14.71
7389 Miscellaneous Business Services		$11,148.08	$222.97
Other		$13,725.29	$274.50
	Total for MAJOR GROUP 73	$63,268.09	$1,265.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$18,827.78	$376.55
7549 Automotive Services, Except Repair and Carwashes		$10,587.97	$211.75
Other		$5,199.19	$103.98
	Total for MAJOR GROUP 75	$34,614.94	$692.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$20,368.56	$407.37
Other		N/A	N/A
	Total for MAJOR GROUP 76	$33,434.97	$668.70
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$35,819.88	$716.39
	Total for MAJOR GROUP 79	$35,819.88	$716.39
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$5,173.63	$103.47
8713 Surveying Services		$3,458.75	$69.18
8721 Accounting, Auditing, and Bookkeeping Services		$45,056.60	$901.14
Other		$15,865.48	$317.31
	Total for MAJOR GROUP 87	$69,554.46	$1,391.10
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$285,995.95	$5,719.91
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

Lead - General *continued...*

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

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$3,994.39	$79.89
C	Construction	$12,935.02	$258.69
D	Manufacturing	$59,638.33	$1,192.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$563,761.56	$11,275.25
F	Wholesale Trade	$43,463.18	$869.24
G	Retail Trade	$1,326,744.56	$26,534.94
H	Finance, Insurance, And Real Estate	$50,272.42	$1,005.43
I	Services	$285,995.95	$5,719.91
	Other	$140.00	$2.80
	Total for Lead - General	$2,346,945.41	$46,938.94

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores		$133,930.06	$1,339.30
	Total for MAJOR GROUP 54	$133,930.06	$1,339.30

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places		$120,187.21	$1,201.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$140,128.53	$1,401.28

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$307,430.94	$3,074.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7011 Hotels and Motels		$888.63	$8.90
	Total for MAJOR GROUP 70	$888.63	$8.90

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$11,615.21	$116.16

Lead - Gross Receipts Recap

G	Retail Trade	$307,430.94	$3,074.30
I	Services	$11,615.21	$116.16
	Other	$19,348.20	$193.48
	Total for Lead - Gross Receipts	$338,394.35	$3,383.94

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

Returns Filed: May 2017

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,994.39	$79.89
C	Construction	$12,935.02	$258.69
D	Manufacturing	$59,638.33	$1,192.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$563,761.56	$11,275.25
F	Wholesale Trade	$43,463.18	$869.24
G	Retail Trade	$1,634,175.50	$29,609.24
H	Finance, Insurance, And Real Estate	$50,272.42	$1,005.43
I	Services	$297,611.16	$5,836.07
	Other	$19,488.20	$196.28
	Total for Lead	$2,685,339.76	$50,322.88

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,549.93	$231.00
Total for MAJOR GROUP 07	$11,549.93	$231.00
Total for DIVISION A	$11,549.93	$231.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$193,601.22	$3,872.03
Total for MAJOR GROUP 15	$193,601.22	$3,872.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,333.04	$86.67
1799 Special Trade Contractors, NEC	$45,773.47	$915.47
Other	$24,788.78	$495.77
Total for MAJOR GROUP 17	$74,895.29	$1,497.91
Total for DIVISION C	$314,496.51	$6,289.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$375.64	$7.51
2741 Miscellaneous Publishing	$92.95	$1.86
2752 Commercial Printing, Lithographic	$1,440.10	$28.81
2759 Commercial Printing, NEC	$4,875.25	$97.50
Other	$262.73	$5.25
Total for MAJOR GROUP 27	$7,046.67	$140.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$271.77	$5.44
Total for MAJOR GROUP 36	$271.77	$5.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,397.79	$207.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,320.53	$1,246.41
4813 Telephone Communications, Except Radiotelephone	$49,718.05	$994.37
4841 Cable and Other Pay Television Services	$35,452.00	$709.04
4899 Communications Services, NEC	$3,869.48	$77.39
Other	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$151,461.06	$3,029.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,014.28	$2,440.29
Total for MAJOR GROUP 49	$122,014.28	$2,440.29
Total for DIVISION E	$297,198.23	$5,943.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$940.76	$18.82
5044 Office Equipment	$691.93	$13.84
5045 Computers and Computer Peripheral Equipment and Software	$596.44	$12.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,858.27	$457.17
5074 Plumbing and Heating Equipment and Supplies	$4,432.45	$88.66
5087 Service Establishment Equipment and Supplies	$4,790.77	$95.82
Other	$81,933.34	$1,787.63
Total for MAJOR GROUP 50	$116,243.96	$2,474.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,227.50	$24.55
Other	$63,677.46	$1,273.54
Total for MAJOR GROUP 51	$64,904.96	$1,298.09
Total for DIVISION F	$181,148.92	$3,772.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,227.77	$6,284.56
5251 Hardware Stores	$3,268.25	$65.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$317,601.85	$6,352.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,512.16	$150.24
5331 Variety Stores	$104,336.50	$2,086.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,735.70	$2,254.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$466,132.97	$9,322.65
5499 Miscellaneous Food Stores	$4,577.63	$91.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$473,372.55	$9,467.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,386.47	$987.72
Other	$96,707.34	$1,934.15
Total for MAJOR GROUP 55	$146,093.81	$2,921.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$856.97	$17.15
5632 Women’s Accessory and Specialty Stores	$1,704.50	$34.09
5641 Children's and Infants’ Wear Stores	$384.99	$7.70
5651 Family Clothing Stores	$3,513.31	$70.28
5661 Shoe Stores	$583.88	$11.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,781.27	$455.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,535.34	$30.71
5731 Radio, Television, and Consumer Electronics Stores	$10,667.76	$213.36
5734 Computer and Computer Software Stores	$731.50	$14.63
Other	$16,317.92	$326.36
Total for MAJOR GROUP 57	$29,252.52	$585.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,666.10	$1,553.32

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5813 Drinking Places		$38,100.38	$762.00
	Total for MAJOR GROUP 58	$115,766.48	$2,315.32
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,331.50	$26.63
5942 Book Stores		$259.98	$5.20
5943 Stationery Stores		$7,828.61	$156.57
5961 Catalog and Mail-Order Houses		$40,369.19	$807.38
5963 Direct Selling Establishments		$12,995.73	$259.93
5999 Miscellaneous Retail Stores, NEC		$13,949.97	$279.00
Other		$61,100.27	$1,222.00
	Total for MAJOR GROUP 59	$137,835.25	$2,756.71
	Total for DIVISION G	$1,355,439.43	$27,109.22
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$442.38	$8.85
	Total for MAJOR GROUP 60	$442.38	$8.85
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$4,657.90	$93.16
	Total for MAJOR GROUP 65	$4,657.90	$93.16
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,064.17	$121.29
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,850.05	$137.00
Other		$37,965.79	$759.32
	Total for MAJOR GROUP 72	$44,815.84	$896.32
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,616.37	$92.33
7371 Computer Programming Services		$1,212.00	$24.24
7372 Prepackaged Software		$9,896.77	$197.94
7374 Computer Processing and Data Preparation and Processing Services		$261.00	$5.22
7379 Computer Related Services, NEC		$1,009.07	$20.18
7389 Miscellaneous Business Services		$1,888.46	$37.77
Other		$23,372.69	$467.45
	Total for MAJOR GROUP 73	$42,256.36	$845.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$162,781.82	$3,255.64
Other		$75,976.62	$1,519.53
	Total for MAJOR GROUP 75	$238,758.44	$4,775.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$53.92	$1.08

Lemmon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$53.92	$1.08
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,763.29	$515.28
	Total for MAJOR GROUP 79	$25,763.29	$515.28
MAJOR GROUP: 80	Health Services		
Other		$8,068.50	$161.37
	Total for MAJOR GROUP 80	$8,068.50	$161.37
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$21,455.96	$429.12
	Total for MAJOR GROUP 81	$21,455.96	$429.12
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$508.93	$10.18
	Total for MAJOR GROUP 86	$508.93	$10.18
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$60,405.03	$1,208.11
Other		$15,079.79	$301.59
	Total for MAJOR GROUP 87	$75,484.82	$1,509.70
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$518,458.39	$10,369.20

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$11,549.93	$231.00
C	Construction	$314,496.51	$6,289.94
D	Manufacturing	$10,397.79	$207.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,198.23	$5,943.98
F	Wholesale Trade	$181,148.92	$3,772.50
G	Retail Trade	$1,355,439.43	$27,109.22
H	Finance, Insurance, And Real Estate	$6,064.17	$121.29
I	Services	$518,458.39	$10,369.20
	Total for Lemmon - General	$2,694,753.37	$54,045.09

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$77,666.10	$776.67
5813 Drinking Places		$35,586.61	$355.86

Lemmon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$113,252.71	$1,132.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$205,999.84	$2,060.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Lemmon - Gross Receipts Recap

G	Retail Trade	$205,999.84	$2,060.00
	Other	$64,824.16	$648.24
	Total for Lemmon - Gross Receipts	$270,824.00	$2,708.24

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$11,549.93	$231.00
C	Construction	$314,496.51	$6,289.94
D	Manufacturing	$10,397.79	$207.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,198.23	$5,943.98
F	Wholesale Trade	$181,148.92	$3,772.50
G	Retail Trade	$1,561,439.27	$29,169.22
H	Finance, Insurance, And Real Estate	$6,064.17	$121.29
I	Services	$518,458.39	$10,369.20
	Other	$64,824.16	$648.24
	Total for Lemmon	$2,965,577.37	$56,753.33

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,137.30	$62.75
0783 Ornamental Shrub and Tree Services	$4,941.00	$98.82
Other	$6,865.52	$137.31
Total for MAJOR GROUP 07	$14,943.82	$298.88
Total for DIVISION A	$14,943.82	$298.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$469.74	$9.39
1751 Carpentry Work	$1,043.82	$20.88
Other	$4,216.49	$84.34
Total for MAJOR GROUP 17	$5,730.05	$114.61
Total for DIVISION C	$5,730.05	$114.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,919.87	$98.39
2721 Periodicals: Publishing, or Publishing and Printing	$182.41	$3.65
2741 Miscellaneous Publishing	$285.36	$5.71
2752 Commercial Printing, Lithographic	$1,034.88	$20.70
2759 Commercial Printing, NEC	$1,202.66	$24.05
Other	$1,285.46	$25.71
Total for MAJOR GROUP 27	$8,910.64	$178.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,686.00	$173.72
Total for MAJOR GROUP 28	$8,686.00	$173.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,074.18	$161.48
Total for MAJOR GROUP 32	$8,074.18	$161.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,325.29	$2,006.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,460.65	$509.21
4225 General Warehousing and Storage	$861.86	$17.24
Total for MAJOR GROUP 42	$26,322.51	$526.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,792.83	$2,335.87
4813 Telephone Communications, Except Radiotelephone	$7,231.35	$144.63
4841 Cable and Other Pay Television Services	$130,142.87	$2,602.86
4899 Communications Services, NEC	$1,463.08	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,926.13	$5,118.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,755.50	$3,855.11
Total for MAJOR GROUP 49	$192,755.50	$3,855.11
Total for DIVISION E	$475,854.14	$9,517.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$20,388.14	$407.76
5044 Office Equipment	$5,470.00	$109.40
5045 Computers and Computer Peripheral Equipment and Software	$2,976.85	$67.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,359.50	$27.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,668.76	$413.38
5084 Industrial Machinery and Equipment	$3,456.88	$69.14
5087 Service Establishment Equipment and Supplies	$580.54	$11.61
Other	$179,005.83	$3,580.11
Total for MAJOR GROUP 50	$233,906.50	$4,685.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$807.25	$16.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,052.33	$81.05
5141 Groceries, General Line	($10,583.20)	($211.67)
Other	$16,583.99	$331.68
Total for MAJOR GROUP 51	$10,860.37	$217.21
Total for DIVISION F	$244,766.87	$4,902.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,845.47	$1,456.91
5251 Hardware Stores	$20,336.84	$406.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,525.54	$1,890.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,220.32	$404.41
5331 Variety Stores	$86,665.72	$1,733.32
5399 Miscellaneous General Merchandise Stores	$381.40	$7.62
Total for MAJOR GROUP 53	$107,267.44	$2,145.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,621.81	$7,192.44
5499 Miscellaneous Food Stores	$4,892.32	$97.85

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$104.75	$2.09
	Total for MAJOR GROUP 54	$364,618.88	$7,292.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,615.90	$112.32
5541 Gasoline Service Station		$202,342.64	$4,046.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$208,199.16	$4,163.98
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,023.60	$40.48
5632 Women's Accessory and Specialty Stores		$1,099.00	$21.98
5641 Children's and Infants' Wear Stores		$1,063.17	$21.27
5651 Family Clothing Stores		$5,240.30	$104.81
5661 Shoe Stores		$1,261.65	$25.24
5699 Miscellaneous Apparel and Accessory Stores		$1,814.26	$36.28
	Total for MAJOR GROUP 56	$12,501.98	$250.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,711.25	$174.23
5719 Miscellaneous Homefurnishings Stores		$1,203.50	$24.07
5722 Household Appliance Stores		$3,961.57	$79.24
Other		$7,754.55	$155.09
	Total for MAJOR GROUP 57	$21,630.87	$432.63
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$53,553.79	$1,071.08
5813 Drinking Places		$91,323.52	$1,826.46
	Total for MAJOR GROUP 58	$144,877.31	$2,897.54
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,819.90	$76.40
5942 Book Stores		$639.81	$12.80
5943 Stationery Stores		$1,193.61	$23.87
5945 Hobby, Toy, and Game Stores		$905.69	$18.11
5947 Gift, Novelty, and Souvenir Shops		$2,757.63	$55.16
5961 Catalog and Mail-Order Houses		$37,503.53	$750.07
5963 Direct Selling Establishments		$18,656.88	$373.15
5999 Miscellaneous Retail Stores, NEC		$37,264.41	$745.30
Other		$17,282.58	$345.65
	Total for MAJOR GROUP 59	$120,024.04	$2,400.51
	Total for DIVISION G	$1,073,645.22	$21,472.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$530.54	$10.61
	Total for MAJOR GROUP 60	$530.54	$10.61
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		$798.23	$15.96
	Total for MAJOR GROUP 63	$798.23	$15.96
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$10,628.48	$212.57
	Total for MAJOR GROUP 65	$10,628.48	$212.57
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,325.73	$286.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,708.38	$94.17
7231 Beauty Shops	$11,943.10	$238.86
Other	$40,644.74	$812.89
Total for MAJOR GROUP 72	$57,296.22	$1,145.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,073.99	$41.48
7342 Disinfecting and Pest Control Services	$384.00	$7.68
7349 Building Cleaning and Maintenance Services, NEC	$2,706.19	$54.12
7359 Equipment Rental and Leasing, NEC	$4,701.02	$94.01
7363 Help Supply Services	$6,127.33	$122.54
7372 Prepackaged Software	$13,096.50	$261.93
7374 Computer Processing and Data Preparation and Processing Services	$304.00	$6.08
7379 Computer Related Services, NEC	$10,953.51	$219.07
7389 Miscellaneous Business Services	$8,159.40	$163.19
Other	$6,685.84	$133.73
Total for MAJOR GROUP 73	$55,191.78	$1,103.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,417.20	$68.34
7538 General Automotive Repair Shops	$86,313.30	$1,726.26
Other	$88,462.97	$1,769.25
Total for MAJOR GROUP 75	$178,193.47	$3,563.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,681.89	$173.64
Other	$714.77	$14.30
Total for MAJOR GROUP 76	$9,396.66	$187.94
MAJOR GROUP: 78 Motion Pictures		
Other	$6,601.33	$132.03
Total for MAJOR GROUP 78	$6,601.33	$132.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,316.93	$166.33
Total for MAJOR GROUP 79	$8,316.93	$166.33
MAJOR GROUP: 80 Health Services		
Other	$7,746.86	$154.94
Total for MAJOR GROUP 80	$7,746.86	$154.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,668.66	$93.37
Total for MAJOR GROUP 86	$4,668.66	$93.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$113,227.29	$2,264.55
8742 Management Consulting Services	$6,532.78	$130.66
Other	$11,096.00	$221.92
Total for MAJOR GROUP 87	$130,856.07	$2,617.13
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$464,655.98	$9,293.10

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,943.82	$298.88
C	Construction	$5,730.05	$114.61
D	Manufacturing	$100,325.29	$2,006.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,854.14	$9,517.10
F	Wholesale Trade	$244,766.87	$4,902.86
G	Retail Trade	$1,073,645.22	$21,472.95
H	Finance, Insurance, And Real Estate	$14,325.73	$286.51
I	Services	$464,655.98	$9,293.10
	Total for Lennox - General	$2,394,247.10	$47,892.51

Lennox - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$53,291.79	$532.92
5813 Drinking Places		$88,243.03	$882.43
	Total for MAJOR GROUP 58	$141,534.82	$1,415.35
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$261,680.47	$2,616.81

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$261,680.47	$2,616.81
	Other	$37.21	$0.37
	Total for Lennox - Gross Receipts	$261,717.68	$2,617.18

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,943.82	$298.88
C	Construction	$5,730.05	$114.61
D	Manufacturing	$100,325.29	$2,006.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,854.14	$9,517.10
F	Wholesale Trade	$244,766.87	$4,902.86
G	Retail Trade	$1,335,325.69	$24,089.76
H	Finance, Insurance, And Real Estate	$14,325.73	$286.51
I	Services	$464,655.98	$9,293.10
	Other	$37.21	$0.37
	Total for Lennox	$2,655,964.78	$50,509.69

	Taxable	Tax Due

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$861.70	$17.24
Total for MAJOR GROUP 17	$861.70	$17.24
Total for DIVISION C	$931.42	$18.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,354.84	$47.10
2759 Commercial Printing, NEC	$1,511.10	$30.22
Other	$219.60	$4.39
Total for MAJOR GROUP 27	$4,085.54	$81.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,640.04	$192.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,367.31	$327.35
4813 Telephone Communications, Except Radiotelephone	$24,441.80	$488.84
Other	$5,673.73	$113.47
Total for MAJOR GROUP 48	$46,482.84	$929.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,964.11	$1,479.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$715.34	$14.31
Other	$12,199.06	$276.42
Total for MAJOR GROUP 50	$12,914.40	$290.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,446.75	$188.93
Total for MAJOR GROUP 51	$9,446.75	$188.93
Total for DIVISION F	$22,361.15	$479.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$31,978.43	$639.57
Total for MAJOR GROUP 52	$31,978.43	$639.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,787.54	$35.75

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,787.54	$35.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,607.62	$1,852.15
Other	$118.54	$2.37
Total for MAJOR GROUP 54	$92,726.16	$1,854.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$422.71	$8.46
Other	$39,625.69	$792.51
Total for MAJOR GROUP 55	$40,048.40	$800.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.51	$10.91
5651 Family Clothing Stores	$779.04	$15.58
5661 Shoe Stores	$440.35	$8.81
Other	$655.06	$13.10
Total for MAJOR GROUP 56	$2,419.96	$48.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$99.00	$1.98
Other	$3,582.60	$71.66
Total for MAJOR GROUP 57	$3,681.60	$73.64
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		
5945 Hobby, Toy, and Game Stores	$822.37	$16.45
5961 Catalog and Mail-Order Houses	$15,097.94	$301.96
5963 Direct Selling Establishments	$3,302.90	$66.06
5999 Miscellaneous Retail Stores, NEC	$4,168.41	$83.37
Other	$6,465.96	$129.32
Total for MAJOR GROUP 59	$29,857.58	$597.16
Total for DIVISION G	$226,589.60	$4,531.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,116.38	$82.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,272.00	$65.44
Total for MAJOR GROUP 72	$3,272.00	$65.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$952.27	$19.05
7372 Prepackaged Software	$2,315.57	$46.31
7389 Miscellaneous Business Services	$92.99	$1.86

Leola - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$889.07	$17.78
		Total for MAJOR GROUP 73	$4,249.90	$85.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$641.98	$12.84
		Total for MAJOR GROUP 87	$641.98	$12.84
		Total for DIVISION I	$21,953.36	$439.07
DIVISION: J	**Public Administration**			
MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

Leola - General Recap

		Taxable	Tax Due
C	Construction	$931.42	$18.63
D	Manufacturing	$9,640.04	$192.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,964.11	$1,479.28
F	Wholesale Trade	$22,361.15	$479.66
G	Retail Trade	$226,589.60	$4,531.81
H	Finance, Insurance, And Real Estate	$4,116.38	$82.33
I	Services	$21,953.36	$439.07
	Other	$1,610.97	$32.21
	Total for Leola - General	$361,167.03	$7,255.79

Leola Recap

		Taxable	Tax Due
C	Construction	$931.42	$18.63
D	Manufacturing	$9,640.04	$192.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,964.11	$1,479.28
F	Wholesale Trade	$22,361.15	$479.66
G	Retail Trade	$226,589.60	$4,531.81
H	Finance, Insurance, And Real Estate	$4,116.38	$82.33
I	Services	$21,953.36	$439.07
	Other	$1,610.97	$32.21
	Total for Leola	$361,167.03	$7,255.79

	Taxable	Tax Due

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

Lesterville - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,339.21	$26.78
Other		$118.07	$2.36
	Total for MAJOR GROUP 27	$1,457.28	$29.14
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,866.04	$37.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,786.46	$155.73
Other		$7,294.32	$145.89
	Total for MAJOR GROUP 48	$15,080.78	$301.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,645.50	$532.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$427.23	$8.55
	Total for MAJOR GROUP 50	$427.23	$8.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,413.70	$28.27
	Total for MAJOR GROUP 51	$1,413.70	$28.27
	Total for DIVISION F	$1,840.93	$36.82
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$453.00	$9.05
	Total for MAJOR GROUP 53	$453.00	$9.05
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$564.19	$11.29
5651 Family Clothing Stores		$874.72	$17.50
5661 Shoe Stores		$314.66	$6.30
Other		$597.65	$11.95

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 56	$2,351.22	$47.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,982.08	$39.65
5963 Direct Selling Establishments		$4,285.50	$85.71
5999 Miscellaneous Retail Stores, NEC		$1,009.18	$20.19
Other		$793.91	$15.88
	Total for MAJOR GROUP 59	$8,070.67	$161.43
	Total for DIVISION G	$45,464.33	$909.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$539.54	$10.79
Other		$1,795.50	$35.91
	Total for MAJOR GROUP 73	$2,335.04	$46.70
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$749.39	$14.99
	Total for MAJOR GROUP 87	$749.39	$14.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,761.89	$95.24

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,866.04	$37.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,645.50	$532.91
F	Wholesale Trade	$1,840.93	$36.82
G	Retail Trade	$45,464.33	$909.68
I	Services	$4,761.89	$95.24
	Other	$1,160.54	$23.22
	Total for Lesterville - General	$81,739.23	$1,635.19

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

Returns Filed: May 2017

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$1,866.04	$37.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,645.50	$532.91
F	Wholesale Trade	$1,840.93	$36.82
G	Retail Trade	$45,464.33	$909.68
I	Services	$4,761.89	$95.24
	Other	$1,160.54	$23.22
	Total for Lesterville	$81,739.23	$1,635.19

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Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$735.85	$14.72
2741 Miscellaneous Publishing	$51.33	$1.03
Other	$312.27	$6.25
Total for MAJOR GROUP 27	$1,099.45	$22.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,683.44	$113.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,716.53	$174.33
4813 Telephone Communications, Except Radiotelephone	$10,460.10	$209.20
Other	$4,430.33	$88.61
Total for MAJOR GROUP 48	$23,606.96	$472.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,246.73	$724.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$672.93	$13.46
Other	$1,141.65	$22.83
Total for MAJOR GROUP 50	$1,814.58	$36.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,718.62	$134.38
Total for MAJOR GROUP 51	$6,718.62	$134.38
Total for DIVISION F	$8,533.20	$170.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$669.79	$13.40
Other	$197.65	$3.95
Total for MAJOR GROUP 53	$867.44	$17.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,127.90	$22.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,439.42	$28.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,160.38	$23.20
5651 Family Clothing Stores		$1,685.99	$33.72
Other		$753.85	$15.08
	Total for MAJOR GROUP 56	$3,600.22	$72.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$504.55	$10.10
	Total for MAJOR GROUP 57	$504.55	$10.10
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$29,699.70	$594.00
	Total for MAJOR GROUP 58	$29,699.70	$594.00
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,985.65	$99.71
5963 Direct Selling Establishments		$3,581.05	$71.62
5999 Miscellaneous Retail Stores, NEC		$714.85	$14.29
Other		$3,262.70	$65.26
	Total for MAJOR GROUP 59	$12,544.25	$250.88
	Total for DIVISION G	$52,840.94	$1,056.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$9,638.08	$192.76
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,217.30	$24.35
	Total for MAJOR GROUP 72	$1,217.30	$24.35
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,224.50	$24.49
7372 Prepackaged Software		$308.00	$6.16
7389 Miscellaneous Business Services		$355.61	$7.12
Other		$1,348.10	$26.96
	Total for MAJOR GROUP 73	$3,236.21	$64.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$925.92	$18.52
	Total for MAJOR GROUP 87	$925.92	$18.52
	Total for DIVISION I	$17,470.45	$349.42

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,683.44	$113.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,246.73	$724.94
F	Wholesale Trade	$8,533.20	$170.67
G	Retail Trade	$52,840.94	$1,056.83
H	Finance, Insurance, And Real Estate	$9,638.08	$192.76
I	Services	$17,470.45	$349.42
	Other	$2,248.10	$44.96
	Total for Letcher - General	$132,660.94	$2,653.26

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Other	$29,499.70	$295.00
	Total for MAJOR GROUP 58	$29,499.70	$295.00
	Total for DIVISION G	$29,499.70	$295.00

Letcher - Gross Receipts Recap

G	Retail Trade	$29,499.70	$295.00
	Total for Letcher - Gross Receipts	$29,499.70	$295.00

Letcher Recap

D	Manufacturing	$5,683.44	$113.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,246.73	$724.94
F	Wholesale Trade	$8,533.20	$170.67
G	Retail Trade	$82,340.64	$1,351.83
H	Finance, Insurance, And Real Estate	$9,638.08	$192.76
I	Services	$17,470.45	$349.42
	Other	$2,248.10	$44.96
	Total for Letcher	$162,160.64	$2,948.26

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Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$75,834.76	$1,516.69
0783 Ornamental Shrub and Tree Services	$10,260.97	$205.22
Other	$120,532.59	$2,410.65
Total for MAJOR GROUP 07	$206,628.32	$4,132.56
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$206,648.32	$4,132.96
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	$53,937.32	$1,078.75
Total for MAJOR GROUP 15	$53,937.32	$1,078.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,557.57	$731.15
1731 Electrical Work	$1,839.73	$36.80
1751 Carpentry Work	$2,528.43	$50.57
Other	$23,379.99	$467.59
Total for MAJOR GROUP 17	$64,305.72	$1,286.11
Total for DIVISION C	$124,266.70	$2,485.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,051.00	$621.02
Total for MAJOR GROUP 20	$31,051.00	$621.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$22,959.43	$459.18
Other	N/A	N/A
Total for MAJOR GROUP 24	$537,018.27	$10,740.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,187.27	$1,023.73
2721 Periodicals: Publishing, or Publishing and Printing	$574.06	$11.48
2731 Books: Publishing, or Publishing and Printing	$1,205.25	$24.11
2741 Miscellaneous Publishing	$2,430.43	$48.61
2752 Commercial Printing, Lithographic	$2,645.31	$52.91
2754 Commercial Printing, Gravure	$15,125.95	$302.52
2759 Commercial Printing, NEC	$8,159.34	$163.19
2771 Greeting Cards	$1,216.62	$24.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$88,878.23	$1,777.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$43,134.12	$862.69
Total for MAJOR GROUP 28	$43,134.12	$862.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$90,002.13	$1,800.04

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$90,002.13	$1,800.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,446.63	$188.95
Total for MAJOR GROUP 34	$9,446.63	$188.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$64,209.49	$1,284.18
Total for MAJOR GROUP 35	$64,209.49	$1,284.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$381.89	$7.64
Total for MAJOR GROUP 36	$381.89	$7.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,669.57	$433.39
Total for MAJOR GROUP 37	$21,669.57	$433.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,226.26	$284.53
Total for MAJOR GROUP 38	$14,226.26	$284.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$26,253.02	$525.07
Total for MAJOR GROUP 39	$26,253.02	$525.07
Total for DIVISION D	$944,545.66	$18,890.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,859.15	$1,397.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,649.15	$1,432.99
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	$505,409.11	$10,108.18
4813 Telephone Communications, Except Radiotelephone	$82,300.81	$1,646.02
4841 Cable and Other Pay Television Services	$337,866.30	$6,757.33
4899 Communications Services, NEC	$3,930.89	$78.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$930,584.11	$18,611.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,321.00	$86.42
Other	$1,308,428.03	$26,168.56
Total for MAJOR GROUP 49	$1,312,749.03	$26,254.98
Total for DIVISION E	$2,363,801.19	$47,276.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$39,464.82	$789.30

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$33,819.61	$676.39
5044 Office Equipment	$34,931.36	$698.63
5045 Computers and Computer Peripheral Equipment and Software	$12,694.44	$261.63
5046 Commercial Equipment, NEC	$19,599.57	$391.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,845.71	$456.92
5049 Professional Equipment and Supplies, NEC	$44,212.23	$884.24
5051 Metals Service Centers and Offices	$23,541.20	$470.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$202,717.66	$4,054.36
5064 Electrical Appliances, Television and Radio Sets	$1,887.18	$37.74
5074 Plumbing and Heating Equipment and Supplies	$131,692.47	$2,633.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,920.94	$58.42
5082 Construction and Mining Machinery and Equipment	$15,905.52	$318.11
5084 Industrial Machinery and Equipment	$60,997.59	$1,219.94
5085 Industrial Supplies	$22,827.05	$456.53
5087 Service Establishment Equipment and Supplies	$2,394.16	$47.89
Other	$41,577.02	$831.54
Total for MAJOR GROUP 50	$714,028.53	$14,288.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,512.97	$70.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,521.83	$110.44
5141 Groceries, General Line	$27,349.00	$546.99
5149 Groceries and Related Products, NEC	$1,015.25	$20.31
5191 Farm Supplies	$78,520.01	$1,570.40
Other	$53,379.66	$1,067.59
Total for MAJOR GROUP 51	$169,298.72	$3,385.99
Total for DIVISION F	$883,327.25	$17,674.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$368,233.01	$7,364.66
5231 Paint, Glass, and Wallpaper Stores	$43,987.44	$879.74
5251 Hardware Stores	$131,567.24	$2,631.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,948.59	$138.97
Total for MAJOR GROUP 52	$550,736.28	$11,014.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$764,858.22	$15,297.15
5331 Variety Stores	$295,687.64	$5,913.76
5399 Miscellaneous General Merchandise Stores	$3,566.88	$71.33
Total for MAJOR GROUP 53	$1,064,112.74	$21,282.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,639,096.88	$32,781.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$30,712.60	$614.25
5499 Miscellaneous Food Stores	$36,490.16	$855.00
Other	$18,289.09	$365.78
Total for MAJOR GROUP 54	$1,724,588.73	$34,616.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$260,819.63	$5,216.39
5531 Auto and Home Supply Stores	$455,490.19	$9,109.79
5541 Gasoline Service Station	$187,128.34	$3,742.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$961,479.85	$19,229.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$31,269.22	$625.38
5621 Women's Clothing Stores	$7,602.92	$152.05
5632 Women’s Accessory and Specialty Stores	$8,640.51	$172.81
5641 Children's and Infants’ Wear Stores	$2,081.92	$41.64
5651 Family Clothing Stores	$21,086.74	$421.74
5661 Shoe Stores	$8,784.76	$175.70

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$6,155.09	$123.09
Total for MAJOR GROUP 56	$85,621.16	$1,712.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$142,777.04	$2,855.54
5713 Floor Coverings Stores	$11,457.65	$229.16
5719 Miscellaneous Homefurnishings Stores	$128,202.29	$2,564.04
5722 Household Appliance Stores	$122,299.22	$2,598.47
5731 Radio, Television, and Consumer Electronics Stores	$8,875.14	$177.50
5734 Computer and Computer Software Stores	$18,204.34	$364.09
5736 Musical Instruments Stores	$680.25	$13.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$433,650.05	$8,825.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$915,295.07	$18,305.90
5813 Drinking Places	$69,302.37	$1,386.06
Total for MAJOR GROUP 58	$984,597.44	$19,691.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,092.83	$581.86
5941 Sporting Goods Stores and Bicycle Shops	$7,700.99	$154.03
5942 Book Stores	$28,498.21	$569.98
5943 Stationery Stores	$42,290.37	$928.19
5944 Jewelry Stores	$7,880.58	$157.61
5945 Hobby, Toy, and Game Stores	$2,789.04	$55.78
5947 Gift, Novelty, and Souvenir Shops	$19,641.03	$392.82
5961 Catalog and Mail-Order Houses	$192,969.85	$3,859.42
5962 Automatic Merchandise Machine Operators	$8,709.15	$174.19
5963 Direct Selling Establishments	$75,019.70	$1,500.42
5999 Miscellaneous Retail Stores, NEC	$172,331.83	$3,446.65
Other	$151,908.02	$3,038.16
Total for MAJOR GROUP 59	$738,831.60	$14,859.11
Total for DIVISION G	$6,543,617.85	$131,232.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,961.21	$99.23
Total for MAJOR GROUP 60	$4,961.21	$99.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,187.03	$63.74
Total for MAJOR GROUP 61	$3,187.03	$63.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,402.31	$388.04
Other	N/A	N/A
Total for MAJOR GROUP 63	$20,576.07	$411.52
MAJOR GROUP: 64 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	$98,580.42	$1,971.61
Other	$19,722.83	$394.46
Total for MAJOR GROUP 65	$118,303.25	$2,366.07
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	$150,105.16	$3,002.11

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,525.50	$250.51
7217 Carpet and Upholstery Cleaning	$6,338.82	$126.78
7218 Industrial Launderers	$6,023.29	$120.47
7221 Photographic Studios, Portrait	$1,968.90	$39.38
7231 Beauty Shops	$68,717.75	$1,374.35
7299 Miscellaneous Personal Services, NEC	$13,749.81	$274.99
Other	$72,148.02	$1,442.96
Total for MAJOR GROUP 72	$181,472.09	$3,629.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,917.58	$298.35
7322 Adjustment and Collection Services	$1,195.42	$23.91
7338 Secretarial and Court Reporting	$455.10	$9.10
7342 Disinfecting and Pest Control Services	$4,389.52	$87.79
7349 Building Cleaning and Maintenance Services, NEC	$36,571.18	$731.44
7359 Equipment Rental and Leasing, NEC	$40,258.19	$805.15
7363 Help Supply Services	$59,849.91	$1,197.01
7371 Computer Programming Services	$16,918.95	$340.96
7372 Prepackaged Software	$63,707.96	$1,274.18
7374 Computer Processing and Data Preparation and Processing Services	$10,346.68	$206.94
7375 Information Retrieval Services	$1,284.66	$25.69
7377 Computer Rental and Leasing	$23,739.57	$474.80
7378 Computer Maintenance and Repair	$9,763.06	$195.26
7379 Computer Related Services, NEC	$78,714.92	$1,574.29
7382 Security Systems Services	$1,557.81	$31.16
7389 Miscellaneous Business Services	$91,964.97	$1,839.31
Other	$21,694.07	$433.88
Total for MAJOR GROUP 73	$477,329.55	$9,549.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,700.91	$74.02
7538 General Automotive Repair Shops	$93,219.36	$1,864.38
7542 Carwashes	$19,938.88	$398.78
Other	$22,928.89	$458.59
Total for MAJOR GROUP 75	$139,788.04	$2,795.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,821.76	$56.44
7699 Repair Shops and Related Services, NEC	$76,084.46	$1,521.68
Other	$27,073.14	$541.47
Total for MAJOR GROUP 76	$105,979.36	$2,119.59
MAJOR GROUP: 78 Motion Pictures		
Other	$18,284.62	$365.70
Total for MAJOR GROUP 78	$18,284.62	$365.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,916.61	$778.33
Other	$29,395.69	$587.92
Total for MAJOR GROUP 79	$68,312.30	$1,366.25
MAJOR GROUP: 80 Health Services		
Other	$58,806.90	$1,176.13
Total for MAJOR GROUP 80	$58,806.90	$1,176.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,724.11	$1,394.48
Total for MAJOR GROUP 81	$69,724.11	$1,394.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,205.87	$124.12

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,693.10	$33.86
	Total for MAJOR GROUP 82	$7,898.97	$157.98
MAJOR GROUP: 86	Membership Organizations		
Other		$2,143.34	$42.87
	Total for MAJOR GROUP 86	$2,143.34	$42.87
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$48,294.15	$965.88
8713 Surveying Services		$4,675.37	$93.51
8721 Accounting, Auditing, and Bookkeeping Services		$415,043.05	$8,300.86
8734 Testing Laboratories		$2,843.63	$56.87
8742 Management Consulting Services		$19,321.24	$386.43
Other		$1,724.33	$34.49
	Total for MAJOR GROUP 87	$491,901.77	$9,838.04
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,809.50	$216.19
	Total for MAJOR GROUP 89	$10,809.50	$216.19
	Total for DIVISION I	$1,719,981.20	$34,402.28

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$206,648.32	$4,132.96
C	Construction	$124,266.70	$2,485.33
D	Manufacturing	$944,545.66	$18,890.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,363,801.19	$47,276.02
F	Wholesale Trade	$883,327.25	$17,674.29
G	Retail Trade	$6,543,617.85	$131,232.45
H	Finance, Insurance, And Real Estate	$150,105.16	$3,002.11
I	Services	$1,719,981.20	$34,402.28
	Other	$162.00	$3.24
	Total for Madison - General	$12,936,455.33	$259,099.60

Madison - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$40,545.19	$405.45
	Total for MAJOR GROUP 53	$40,545.19	$405.45
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$313,717.68	$3,137.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$314,724.18	$3,147.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$826,560.19	$8,265.60
5813 Drinking Places		$68,898.97	$688.98
	Total for MAJOR GROUP 58	$895,459.16	$8,954.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$59,421.68	$594.22
	Total for MAJOR GROUP 59	$59,421.68	$594.22
	Total for DIVISION G	$1,362,452.58	$13,624.52

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$108,277.41	$1,082.77

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,362,452.58	$13,624.52
I	Services	$108,277.41	$1,082.77
	Total for Madison - Gross Receipts	$1,470,729.99	$14,707.29

Madison Recap

A	Agriculture, Forestry, And Fishing	$206,648.32	$4,132.96
C	Construction	$124,266.70	$2,485.33
D	Manufacturing	$944,545.66	$18,890.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,363,801.19	$47,276.02
F	Wholesale Trade	$883,327.25	$17,674.29
G	Retail Trade	$7,906,070.43	$144,856.97
H	Finance, Insurance, And Real Estate	$150,105.16	$3,002.11
I	Services	$1,828,258.61	$35,485.05
	Other	$162.00	$3.24
	Total for Madison	$14,407,185.32	$273,806.89

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$368,744.25	$7,374.88
Total for MAJOR GROUP 17	$368,744.25	$7,374.88
Total for DIVISION C	$388,744.25	$7,774.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$686.00	$13.72
Total for MAJOR GROUP 20	$686.00	$13.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,740.87	$74.81
2741 Miscellaneous Publishing	$919.61	$18.39
Other	$1,482.65	$29.65
Total for MAJOR GROUP 27	$6,143.13	$122.85
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$833.18	$16.66
Total for MAJOR GROUP 35	$833.18	$16.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,055.68	$761.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,058.29	$181.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,337.79	$186.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,108.71	$1,042.17
4813 Telephone Communications, Except Radiotelephone	$46,089.55	$921.79
4841 Cable and Other Pay Television Services	$12,774.50	$255.49
Other	$700.58	$14.02
Total for MAJOR GROUP 48	$111,673.34	$2,233.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,801.91	$1,876.04
Total for MAJOR GROUP 49	$93,801.91	$1,876.04
Total for DIVISION E	$214,813.04	$4,296.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,536.33	$110.73
5045 Computers and Computer Peripheral Equipment and Software	$869.92	$17.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,725.00	$94.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,044.77	$220.89
5085 Industrial Supplies	$1,138.15	$22.77
Other	$36,325.99	$726.51
Total for MAJOR GROUP 50	$59,640.16	$1,192.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$385.91	$7.71
Other	$17,082.97	$341.66
Total for MAJOR GROUP 51	$17,468.88	$349.37
Total for DIVISION F	$77,109.04	$1,542.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,564.61	$1,771.30
5251 Hardware Stores	$7,019.64	$140.39
Total for MAJOR GROUP 52	$95,584.25	$1,911.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,478.89	$69.59
Other	$284.42	$5.69
Total for MAJOR GROUP 53	$3,763.31	$75.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,344.35	$2,746.88
5499 Miscellaneous Food Stores	$571.39	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,312.74	$2,766.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,371.84	$167.43
Total for MAJOR GROUP 55	$8,371.84	$167.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,887.43	$37.76
5632 Women's Accessory and Specialty Stores	$606.50	$12.13
5651 Family Clothing Stores	$1,021.59	$20.44
5661 Shoe Stores	$277.62	$5.55
5699 Miscellaneous Apparel and Accessory Stores	$3,659.33	$73.19

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,575.97	$151.54
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$2,990.97	$59.82
Other		$9,797.23	$195.95
	Total for MAJOR GROUP 57	$12,788.20	$255.77
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$121.97	$2.44
5943 Stationery Stores		$153.44	$3.07
5945 Hobby, Toy, and Game Stores		$884.47	$17.69
5961 Catalog and Mail-Order Houses		$15,484.31	$309.69
5963 Direct Selling Establishments		$4,082.15	$81.65
5999 Miscellaneous Retail Stores, NEC		$5,708.15	$114.16
Other		$7,024.01	$140.49
	Total for MAJOR GROUP 59	$33,458.50	$669.19
	Total for DIVISION G	$331,411.17	$6,628.27
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,706.66	$114.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$729.56	$14.59
7221 Photographic Studios, Portrait		$657.62	$13.15
7299 Miscellaneous Personal Services, NEC		$1,882.36	$37.65
Other		$4,043.52	$80.87
	Total for MAJOR GROUP 72	$7,313.06	$146.26
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$740.00	$14.80
7359 Equipment Rental and Leasing, NEC		$7,394.01	$147.88
7371 Computer Programming Services		$17,625.71	$352.51
7372 Prepackaged Software		$8,593.40	$171.87
7379 Computer Related Services, NEC		$741.45	$14.83
7389 Miscellaneous Business Services		$11,193.73	$223.88
Other		$5,722.48	$114.46
	Total for MAJOR GROUP 73	$52,010.78	$1,040.23

Marion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$9,790.12	$195.81
7536 Automotive Glass Replacement Shops		$2,786.77	$55.74
7538 General Automotive Repair Shops		$127,925.00	$2,558.51
Other		N/A	N/A
	Total for MAJOR GROUP 75	$151,116.92	$3,022.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,467.87	$29.36
	Total for MAJOR GROUP 76	$1,467.87	$29.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$260.70	$5.22
	Total for MAJOR GROUP 86	$260.70	$5.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$118,876.09	$2,377.52
Other		$9,904.62	$198.09
	Total for MAJOR GROUP 87	$128,780.71	$2,575.61
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$352,769.62	$7,055.43

Marion - General Recap

C	Construction	$388,744.25	$7,774.88
D	Manufacturing	$38,055.68	$761.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,813.04	$4,296.26
F	Wholesale Trade	$77,109.04	$1,542.17
G	Retail Trade	$331,411.17	$6,628.27
H	Finance, Insurance, And Real Estate	$5,706.66	$114.13
I	Services	$352,769.62	$7,055.43
	Other	$2,203.79	$44.07
	Total for Marion - General	$1,410,813.25	$28,216.31

Marion Recap

C	Construction	$388,744.25	$7,774.88
D	Manufacturing	$38,055.68	$761.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,813.04	$4,296.26
F	Wholesale Trade	$77,109.04	$1,542.17
G	Retail Trade	$331,411.17	$6,628.27
H	Finance, Insurance, And Real Estate	$5,706.66	$114.13
I	Services	$352,769.62	$7,055.43
	Other	$2,203.79	$44.07
	Total for Marion	$1,410,813.25	$28,216.31

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

Returns Filed: May 2017

	Taxable	Tax Due

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$641.66	$12.83
Total for MAJOR GROUP 17	$641.66	$12.83
Total for DIVISION C	$2,250.02	$45.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,017.98	$40.36
2752 Commercial Printing, Lithographic	$1,841.56	$36.83
2759 Commercial Printing, NEC	$164.50	$3.29
Other	$2,621.30	$52.43
Total for MAJOR GROUP 27	$6,645.34	$132.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,753.50	$175.07
Total for MAJOR GROUP 28	$8,753.50	$175.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,211.70	$344.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,804.72	$456.10
4813 Telephone Communications, Except Radiotelephone	$60,173.63	$1,203.48
4899 Communications Services, NEC	$350.27	$7.01
Other	$10,853.50	$217.07
Total for MAJOR GROUP 48	$94,182.12	$1,883.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$171,503.27	$3,430.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$724.64	$14.50
5046 Commercial Equipment, NEC	$27,787.35	$791.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,767.00	$75.34

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$12,607.25	$252.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,930.01	$198.60
Other	$7,556.55	$151.13
Total for MAJOR GROUP 50	$62,372.80	$1,483.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,232.42	$44.65
5141 Groceries, General Line	$3,335.88	$66.72
Other	$653.00	$13.06
Total for MAJOR GROUP 51	$6,221.30	$124.43
Total for DIVISION F	$68,594.10	$1,607.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,032.76	$20.66
5251 Hardware Stores	$212,564.09	$4,251.28
Total for MAJOR GROUP 52	$213,596.85	$4,271.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,350.01	$47.00
5331 Variety Stores	$169,357.08	$3,387.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$172,190.01	$3,443.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$586,522.05	$11,730.44
5499 Miscellaneous Food Stores	$2,378.48	$47.57
Other	$40,988.74	$819.77
Total for MAJOR GROUP 54	$629,889.27	$12,597.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$237,109.78	$4,742.19
Total for MAJOR GROUP 55	$237,109.78	$4,742.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,555.83	$31.12
5632 Women’s Accessory and Specialty Stores	$282.00	$5.64
5651 Family Clothing Stores	$3,036.05	$60.72
5661 Shoe Stores	$893.02	$17.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,037.40	$120.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,387.26	$27.75
Other	$1,835.37	$36.71
Total for MAJOR GROUP 57	$3,222.63	$64.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,964.24	$3,019.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$182,942.79	$3,658.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$859.98	$17.20
5943 Stationery Stores	$557.94	$11.15
5945 Hobby, Toy, and Game Stores	$1,004.23	$20.09
5961 Catalog and Mail-Order Houses	$23,487.95	$469.76
5963 Direct Selling Establishments	$2,118.15	$42.36
5999 Miscellaneous Retail Stores, NEC	$6,842.35	$136.85
Other	$56,780.25	$1,135.62
Total for MAJOR GROUP 59	$91,650.85	$1,833.03
Total for DIVISION G	$1,536,639.58	$30,732.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Martin - General *continued...*

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

		Taxable	Tax Due
	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		$5,609.61	$112.20
	Total for MAJOR GROUP 65	$5,609.61	$112.20
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	$8,093.68	$161.89

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,436.37	$208.72
	Total for MAJOR GROUP 72	$10,436.37	$208.72
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$3,293.29	$65.87
7359 Equipment Rental and Leasing, NEC		$370.49	$7.41
7372 Prepackaged Software		$7,098.60	$141.97
7374 Computer Processing and Data Preparation and Processing Services		$1,902.50	$38.05
7379 Computer Related Services, NEC		$3,017.59	$60.35
7389 Miscellaneous Business Services		$3,380.41	$67.61
Other		$18,789.00	$383.33
	Total for MAJOR GROUP 73	$37,851.88	$764.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$22,352.65	$447.05
	Total for MAJOR GROUP 75	$22,352.65	$447.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$35,037.72	$700.75
	Total for MAJOR GROUP 79	$35,037.72	$700.75
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,364.64	$167.29
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,604.45	$192.09
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,351.29	$67.03
	Total for MAJOR GROUP 89	$3,351.29	$67.03
	Total for DIVISION I	$175,772.27	$3,522.99

Martin - General Recap

		Taxable	Tax Due
C	Construction	$2,250.02	$45.00
D	Manufacturing	$17,211.70	$344.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,503.27	$3,430.08
F	Wholesale Trade	$68,594.10	$1,607.99
G	Retail Trade	$1,536,639.58	$30,732.82
H	Finance, Insurance, And Real Estate	$8,093.68	$161.89
I	Services	$175,772.27	$3,522.99
	Other	$709.19	$14.18
	Total for Martin - General	$1,980,773.81	$39,859.19

Martin - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP: 54	Food Stores			
Other			$158,693.49	$1,586.94
		Total for MAJOR GROUP 54	$158,693.49	$1,586.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$150,964.24	$1,509.63
Other			N/A	N/A
		Total for MAJOR GROUP 58	$181,090.85	$1,810.90
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$430,590.38	$4,305.90

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$30,977.74	$309.77
		Total for MAJOR GROUP 79	$30,977.74	$309.77
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$63,022.69	$630.22

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$430,590.38	$4,305.90
I	Services	$63,022.69	$630.22
	Total for Martin - Gross Receipts	$493,613.07	$4,936.12

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

Returns Filed: May 2017

Martin Recap

		Taxable	Tax Due
C	Construction	$2,250.02	$45.00
D	Manufacturing	$17,211.70	$344.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,503.27	$3,430.08
F	Wholesale Trade	$68,594.10	$1,607.99
G	Retail Trade	$1,967,229.96	$35,038.72
H	Finance, Insurance, And Real Estate	$8,093.68	$161.89
I	Services	$238,794.96	$4,153.21
	Other	$709.19	$14.18
	Total for Martin	$2,474,386.88	$44,795.31

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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.
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McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$851.50	$17.03
Total for MAJOR GROUP 27	$851.50	$17.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,998.25	$299.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,755.35	$95.10
4813 Telephone Communications, Except Radiotelephone	$9,777.37	$195.55
4899 Communications Services, NEC	$2,207.68	$44.16
Other	$2,179.38	$43.59
Total for MAJOR GROUP 48	$18,919.78	$378.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,240.76	$584.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$164.61	$3.30
Other	$1,195.61	$23.92
Total for MAJOR GROUP 50	$1,360.22	$27.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,070.48	$201.41
Total for MAJOR GROUP 51	$10,070.48	$201.41
Total for DIVISION F	$11,430.70	$228.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$614.24	$12.28
Total for MAJOR GROUP 53	$614.24	$12.28
MAJOR GROUP: 54 Food Stores		
Other	$19,515.31	$390.31
Total for MAJOR GROUP 54	$19,515.31	$390.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$319.19	$6.39

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$319.19	$6.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,523.09	$50.46
5963 Direct Selling Establishments	$1,160.42	$23.21
5999 Miscellaneous Retail Stores, NEC	$2,022.74	$40.45
Other	$6,873.55	$137.47
Total for MAJOR GROUP 59	$12,579.80	$251.59
Total for DIVISION G	$70,241.94	$1,404.84

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$537.00	$10.74
Other	$1,457.76	$29.17
Total for MAJOR GROUP 73	$1,994.76	$39.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,186.82	$23.74
Total for MAJOR GROUP 87	$1,186.82	$23.74
Total for DIVISION I	$10,370.69	$207.44

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,998.25	$299.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,240.76	$584.82
F	Wholesale Trade	$11,430.70	$228.63
G	Retail Trade	$70,241.94	$1,404.84
I	Services	$10,370.69	$207.44
	Other	$529.75	$10.60
	Total for McIntosh - General	$136,812.09	$2,736.30

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$14,998.25	$299.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,240.76	$584.82
F	Wholesale Trade	$11,430.70	$228.63
G	Retail Trade	$70,241.94	$1,404.84
I	Services	$10,370.69	$207.44
	Other	$529.75	$10.60
	Total for McIntosh	$136,812.09	$2,736.30

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

Returns Filed: May 2017

	Taxable	Tax Due

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,434.18	$14.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$762.29	$7.63
Other	$417.99	$4.18
Total for MAJOR GROUP 27	$1,180.28	$11.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,919.36	$29.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,313.18	$213.13
4813 Telephone Communications, Except Radiotelephone	$25,933.40	$259.33
Other	$16,179.89	$161.80
Total for MAJOR GROUP 48	$63,426.47	$634.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,528.95	$1,085.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,113.00	$11.13
Other	$19,990.03	$199.90
Total for MAJOR GROUP 50	$21,103.03	$211.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,483.08	$14.82
5191 Farm Supplies	$99,616.52	$996.16
Other	$697.23	$6.98
Total for MAJOR GROUP 51	$101,796.83	$1,017.96
Total for DIVISION F	$122,899.86	$1,228.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,610.82	$26.11
Total for MAJOR GROUP 52	$2,610.82	$26.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,710.66	$17.10
5331 Variety Stores	$124,135.83	$1,241.36
Other	N/A	N/A

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$126,097.76	$1,260.97
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,846.79	$18.47
Other		$85,734.43	$857.35
	Total for MAJOR GROUP 54	$87,581.22	$875.82
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$6,727.28	$67.28
	Total for MAJOR GROUP 55	$6,727.28	$67.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$654.49	$6.54
5651	Family Clothing Stores	$2,672.13	$26.73
5661	Shoe Stores	$137.66	$1.38
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,528.46	$35.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$188.97	$1.89
Other		$6,879.11	$68.79
	Total for MAJOR GROUP 57	$7,068.08	$70.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$11,233.69	$112.33
5963	Direct Selling Establishments	$2,094.01	$20.94
5999	Miscellaneous Retail Stores, NEC	$14,435.69	$144.36
Other		$35,068.03	$350.68
	Total for MAJOR GROUP 59	$62,831.42	$628.31
	Total for DIVISION G	$309,549.04	$3,095.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,176.85	$11.77
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,169.93	$11.70
7372	Prepackaged Software	$1,182.27	$11.82
7389	Miscellaneous Business Services	$363.30	$3.63
Other		$2,529.89	$25.32
	Total for MAJOR GROUP 73	$5,245.39	$52.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,142.78	$111.43
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,431.88	$114.32
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,601.82	$256.04

McLaughlin - General Recap

C	Construction	$1,434.18	$14.34
D	Manufacturing	$2,919.36	$29.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,528.95	$1,085.28
F	Wholesale Trade	$122,899.86	$1,228.99
G	Retail Trade	$309,549.04	$3,095.50
H	Finance, Insurance, And Real Estate	$1,176.85	$11.77
I	Services	$25,601.82	$256.04
	Total for McLaughlin - General	$572,110.06	$5,721.12

McLaughlin Recap

C	Construction	$1,434.18	$14.34
D	Manufacturing	$2,919.36	$29.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,528.95	$1,085.28
F	Wholesale Trade	$122,899.86	$1,228.99
G	Retail Trade	$309,549.04	$3,095.50
H	Finance, Insurance, And Real Estate	$1,176.85	$11.77
I	Services	$25,601.82	$256.04
	Total for McLaughlin	$572,110.06	$5,721.12

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.

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,431.97	$28.64
Total for MAJOR GROUP 27	$1,431.97	$28.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,950.62	$59.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,802.46	$136.05
4813 Telephone Communications, Except Radiotelephone	$14,097.88	$281.96
Other	$3,703.50	$74.07
Total for MAJOR GROUP 48	$24,603.84	$492.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,158.04	$1,403.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,306.31	$26.13
Other	$17,045.36	$340.90
Total for MAJOR GROUP 50	$18,351.67	$367.03

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$11,890.19	$237.81
	Total for MAJOR GROUP 51	$11,890.19	$237.81
	Total for DIVISION F	$30,241.86	$604.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,434.37	$48.69
	Total for MAJOR GROUP 52	$2,434.37	$48.69
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$661.31	$13.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	$836.91	$16.73
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		$574.84	$11.50
	Total for MAJOR GROUP 56	$574.84	$11.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$535.08	$10.70
Other		$534.50	$10.69
	Total for MAJOR GROUP 57	$1,069.58	$21.39
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$829.80	$16.60
5961 Catalog and Mail-Order Houses		$5,542.45	$110.85
5963 Direct Selling Establishments		$4,015.11	$80.30
5999 Miscellaneous Retail Stores, NEC		$6,875.08	$137.50
Other		$477.69	$9.55
	Total for MAJOR GROUP 59	$17,740.13	$354.80
	Total for DIVISION G	$87,307.93	$1,746.15
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,293.13	$45.86
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

		Taxable	Tax Due
Mellette - General ***continued...***			
DIVISION: I **Services** ***continued...***			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,507.51	$30.16
Other		$3,030.25	$60.61
	Total for MAJOR GROUP 73	$4,537.76	$90.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,330.79	$166.63

Mellette - General Recap

D	Manufacturing	$2,950.62	$59.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,158.04	$1,403.17
F	Wholesale Trade	$30,241.86	$604.84
G	Retail Trade	$87,307.93	$1,746.15
H	Finance, Insurance, And Real Estate	$2,293.13	$45.86
I	Services	$8,330.79	$166.63
	Other	$238.79	$4.78
	Total for Mellette - General	$201,521.16	$4,030.44

Mellette Recap

D	Manufacturing	$2,950.62	$59.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,158.04	$1,403.17
F	Wholesale Trade	$30,241.86	$604.84
G	Retail Trade	$87,307.93	$1,746.15
H	Finance, Insurance, And Real Estate	$2,293.13	$45.86
I	Services	$8,330.79	$166.63
	Other	$238.79	$4.78
	Total for Mellette	$201,521.16	$4,030.44

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,817.01	$56.34
Total for MAJOR GROUP 07	$2,817.01	$56.34
Total for DIVISION A	$37,563.77	$751.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,439.14	$28.79
Other	$2,103.72	$42.08
Total for MAJOR GROUP 17	$3,542.86	$70.87
Total for DIVISION C	$6,982.58	$139.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$510.21	$10.21
Total for MAJOR GROUP 20	$510.21	$10.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,628.56	$52.56
2759 Commercial Printing, NEC	$640.25	$12.81
Other	$970.08	$19.40
Total for MAJOR GROUP 27	$4,238.89	$84.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,122.26	$622.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,137.60	$282.75
4813 Telephone Communications, Except Radiotelephone	$38,198.90	$763.98
Other	$8,225.68	$164.51
Total for MAJOR GROUP 48	$60,562.18	$1,211.24
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	$126,911.01	$2,538.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,554.26	$31.09
5045 Computers and Computer Peripheral Equipment and Software	$354.19	$7.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,745.32	$34.91
5074 Plumbing and Heating Equipment and Supplies	$6,618.33	$132.37
Other	$6,608.74	$132.16
Total for MAJOR GROUP 50	$16,880.84	$337.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,689.33	$33.79
Other	$96,251.93	$1,925.04
Total for MAJOR GROUP 51	$97,941.26	$1,958.83
Total for DIVISION F	$114,822.10	$2,296.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,154.35	$2,403.09
Other	$6,166.26	$123.32
Total for MAJOR GROUP 52	$126,320.61	$2,526.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,489.28	$129.79
5399 Miscellaneous General Merchandise Stores	$639.00	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,193.20	$143.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$978.71	$19.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,091.12	$3,381.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$719.15	$14.39
Other	$1,230.66	$24.61
Total for MAJOR GROUP 55	$1,949.81	$39.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,017.70	$20.36
5632 Women’s Accessory and Specialty Stores	$780.00	$15.60
5641 Children's and Infants’ Wear Stores	$547.40	$10.94
5651 Family Clothing Stores	$693.04	$13.86
5661 Shoe Stores	$225.04	$4.50
Total for MAJOR GROUP 56	$3,263.18	$65.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,380.43	$27.61
Other	$4,089.48	$81.79
Total for MAJOR GROUP 57	$5,469.91	$109.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,168.21	$1,083.37
Total for MAJOR GROUP 58	$54,168.21	$1,083.37
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$228.78	$4.58

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5961 Catalog and Mail-Order Houses		$12,338.80	$246.77
5963 Direct Selling Establishments		$2,958.28	$59.17
5999 Miscellaneous Retail Stores, NEC		$40,114.97	$802.30
Other		$12,368.89	$253.87
	Total for MAJOR GROUP 59	$68,009.72	$1,366.69
	Total for DIVISION G	$435,465.76	$8,715.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,683.18	$193.66
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,877.12	$177.54
Other		$8,043.63	$160.87
	Total for MAJOR GROUP 72	$16,920.75	$338.41
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$7,710.70	$154.21
7372 Prepackaged Software		$5,423.54	$108.47
7379 Computer Related Services, NEC		$1,712.81	$34.25
7389 Miscellaneous Business Services		$1,116.07	$22.32
Other		$22,641.92	$452.84
	Total for MAJOR GROUP 73	$38,605.04	$772.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$26,813.98	$536.27
	Total for MAJOR GROUP 75	$26,813.98	$536.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$7,532.17	$150.64
	Total for MAJOR GROUP 76	$7,532.17	$150.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Menno - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,278.19	$45.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,164.55	$63.29
Total for DIVISION I	$117,865.74	$2,357.29

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$37,563.77	$751.28
C	Construction	$6,982.58	$139.66
D	Manufacturing	$31,122.26	$622.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,911.01	$2,538.21
F	Wholesale Trade	$114,822.10	$2,296.44
G	Retail Trade	$435,465.76	$8,715.83
H	Finance, Insurance, And Real Estate	$9,683.18	$193.66
I	Services	$117,865.74	$2,357.29
	Total for Menno - General	$880,416.40	$17,614.82

Menno Recap

A	Agriculture, Forestry, And Fishing	$37,563.77	$751.28
C	Construction	$6,982.58	$139.66
D	Manufacturing	$31,122.26	$622.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,911.01	$2,538.21
F	Wholesale Trade	$114,822.10	$2,296.44
G	Retail Trade	$435,465.76	$8,715.83
H	Finance, Insurance, And Real Estate	$9,683.18	$193.66
I	Services	$117,865.74	$2,357.29
	Total for Menno	$880,416.40	$17,614.82

ITEMS OF NOTE:

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

Midland - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$456.11	$9.12
Other		$812.03	$16.24
	Total for MAJOR GROUP 27	$1,268.14	$25.36
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$1,681.83	$33.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$3,271.41	$65.43
	Total for MAJOR GROUP 42	$3,271.41	$65.43
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,244.00	$124.88
4813 Telephone Communications, Except Radiotelephone		$10,182.14	$203.65
4841 Cable and Other Pay Television Services		$5,178.42	$103.57
Other		$178.81	$3.58
	Total for MAJOR GROUP 48	$21,783.37	$435.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$43,565.67	$871.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$61,080.51	$1,229.42
	Total for MAJOR GROUP 50	$61,080.51	$1,229.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$774.38	$15.49
	Total for MAJOR GROUP 51	$774.38	$15.49
	Total for DIVISION F	$61,854.89	$1,244.91
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$541.45	$10.83
	Total for MAJOR GROUP 52	$541.45	$10.83
MAJOR GROUP: 53 General Merchandise Stores			
Other		$774.93	$15.50
	Total for MAJOR GROUP 53	$774.93	$15.50
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

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$474.79	$9.49
5651 Family Clothing Stores	$661.30	$13.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,464.57	$29.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,018.20	$100.37
Total for MAJOR GROUP 57	$5,018.20	$100.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,445.94	$128.91
5963 Direct Selling Establishments	$11,642.53	$232.84
5999 Miscellaneous Retail Stores, NEC	$2,443.74	$48.87
Other	$436.71	$8.74
Total for MAJOR GROUP 59	$20,968.92	$419.36
Total for DIVISION G	$82,817.29	$1,656.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,445.92	$28.92
7372 Prepackaged Software	$1,170.69	$23.42
7389 Miscellaneous Business Services	$224.57	$4.49
Other	$18,744.16	$374.88
Total for MAJOR GROUP 73	$21,585.34	$431.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,285.00	$65.70
Other	$2,199.60	$43.99
Total for MAJOR GROUP 87	$5,484.60	$109.69
Total for DIVISION I	$50,730.20	$1,014.60

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

Returns Filed: May 2017

		Taxable	Tax Due
Midland - General Recap			
D	Manufacturing	$1,681.83	$33.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,565.67	$871.33
F	Wholesale Trade	$61,854.89	$1,244.91
G	Retail Trade	$82,817.29	$1,656.33
I	Services	$50,730.20	$1,014.60
	Other	$520.13	$10.40
	Total for Midland - General	$241,170.01	$4,831.20
Midland Recap			
D	Manufacturing	$1,681.83	$33.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,565.67	$871.33
F	Wholesale Trade	$61,854.89	$1,244.91
G	Retail Trade	$82,817.29	$1,656.33
I	Services	$50,730.20	$1,014.60
	Other	$520.13	$10.40
	Total for Midland	$241,170.01	$4,831.20

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Milbank - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$105,259.96	$2,105.20
	Total for MAJOR GROUP 07	$105,259.96	$2,105.20
	Total for DIVISION A	$105,457.96	$2,109.16
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$11,748.79	$234.97
1731 Electrical Work		$89,496.39	$1,789.93
1751 Carpentry Work		$48,481.13	$969.63
1752 Floor Laying and Other Floor Work, NEC		$4,908.98	$98.19
1794 Excavation Work		$59,550.44	$1,191.01
1799 Special Trade Contractors, NEC		$18,792.02	$375.84
Other		$3,150.59	$63.01
	Total for MAJOR GROUP 17	$236,128.34	$4,722.58
	Total for DIVISION C	$236,912.34	$4,738.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$157,019.08	$3,140.38
	Total for MAJOR GROUP 20	$157,019.08	$3,140.38
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$7,929.28	$158.59
2721 Periodicals: Publishing, or Publishing and Printing		$469.90	$9.40
2731 Books: Publishing, or Publishing and Printing		$177.17	$3.55
2741 Miscellaneous Publishing		$1,085.83	$21.72
2752 Commercial Printing, Lithographic		$3,620.00	$72.40
2759 Commercial Printing, NEC		$9,214.29	$184.29
Other		$982.82	$19.66
	Total for MAJOR GROUP 27	$23,479.29	$469.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$982.50	$19.65
	Total for MAJOR GROUP 28	$982.50	$19.65
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		$37,509.69	$750.19
	Total for MAJOR GROUP 32	$37,509.69	$750.19
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,509.73	$70.19
	Total for MAJOR GROUP 35	$3,509.73	$70.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$958.91	$19.18
	Total for MAJOR GROUP 36	$958.91	$19.18

	Taxable	Tax Due
Milbank - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$13,827.04	$276.54
Total for MAJOR GROUP 38	$13,827.04	$276.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$248,362.18	$4,967.26
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	$28,435.76	$568.71
Total for MAJOR GROUP 42	$28,435.76	$568.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,409.52	$1,048.19
4813 Telephone Communications, Except Radiotelephone	$277,815.88	$5,556.33
4841 Cable and Other Pay Television Services	$84,279.96	$1,685.60
4899 Communications Services, NEC	$9,205.55	$184.11
Other	$3,360.78	$67.22
Total for MAJOR GROUP 48	$427,071.69	$8,541.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$650,370.01	$13,007.40
Total for MAJOR GROUP 49	$650,370.01	$13,007.40
Total for DIVISION E	$1,110,271.96	$22,205.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,188.36	$83.77
5045 Computers and Computer Peripheral Equipment and Software	$18,305.35	$368.24
5046 Commercial Equipment, NEC	$9,122.95	$210.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,367.76	$1,287.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,519.63	$2,710.39
5074 Plumbing and Heating Equipment and Supplies	$28,177.01	$563.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,897.39	$177.95
5084 Industrial Machinery and Equipment	$169,818.66	$3,396.37
5087 Service Establishment Equipment and Supplies	$5,040.21	$100.81
5099 Durable Goods, NEC	$9,417.51	$188.35
Other	$62,281.04	$1,245.62
Total for MAJOR GROUP 50	$515,135.87	$10,332.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$65,249.18	$1,304.98
5141 Groceries, General Line	$9,133.34	$182.67
5149 Groceries and Related Products, NEC	$23,216.71	$464.33
5191 Farm Supplies	$169,567.22	$3,391.35
Other	$33,358.09	$667.17
Total for MAJOR GROUP 51	$300,524.54	$6,010.50
Total for DIVISION F	$815,660.41	$16,343.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5211 Lumber and Other Building Materials Dealers		$225,990.49	$4,519.81
5251 Hardware Stores		$106,497.70	$2,129.95
Other		$1,923.60	$38.47
	Total for MAJOR GROUP 52	$334,411.79	$6,688.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$227,559.45	$4,551.19
5399 Miscellaneous General Merchandise Stores		$574,856.23	$11,497.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	$905,155.10	$18,103.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,038,705.24	$20,774.11
5421 Meat and Fish Markets, Including Freezer Provisioners		$766.00	$15.32
5499 Miscellaneous Food Stores		$8,063.28	$161.27
Other		$32,072.07	$641.45
	Total for MAJOR GROUP 54	$1,079,606.59	$21,592.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$124,228.19	$2,484.58
5531 Auto and Home Supply Stores		$440,717.37	$8,814.34
5541 Gasoline Service Station		$191,641.68	$3,832.83
Other		N/A	N/A
	Total for MAJOR GROUP 55	$823,557.27	$16,471.15
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$50,298.95	$1,005.97
5632 Women’s Accessory and Specialty Stores		$3,713.24	$74.26
5641 Children's and Infants’ Wear Stores		$1,034.83	$20.70
5651 Family Clothing Stores		$13,579.57	$271.59
5661 Shoe Stores		$4,243.85	$84.88
5699 Miscellaneous Apparel and Accessory Stores		$18,085.10	$361.70
Other		N/A	N/A
	Total for MAJOR GROUP 56	$91,498.54	$1,829.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$17,876.23	$357.53
5719 Miscellaneous Homefurnishings Stores		$5,795.39	$115.91
5722 Household Appliance Stores		$6,017.81	$120.36
5731 Radio, Television, and Consumer Electronics Stores		$11,235.41	$224.71
5734 Computer and Computer Software Stores		$108,976.79	$2,179.53
5736 Musical Instruments Stores		$1,850.62	$37.01
Other		$7,417.11	$148.35
	Total for MAJOR GROUP 57	$159,169.36	$3,183.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$518,227.73	$10,364.55
5813 Drinking Places		$57,893.51	$1,157.87
	Total for MAJOR GROUP 58	$576,121.24	$11,522.42
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$171,514.47	$3,430.29
5941 Sporting Goods Stores and Bicycle Shops		$9,550.67	$191.01
5942 Book Stores		$286.96	$5.74
5943 Stationery Stores		$22,531.57	$450.63
5945 Hobby, Toy, and Game Stores		$546.57	$10.92
5947 Gift, Novelty, and Souvenir Shops		$754.85	$15.10
5961 Catalog and Mail-Order Houses		$86,989.99	$1,739.81
5962 Automatic Merchandise Machine Operators		$7,667.78	$153.35
5963 Direct Selling Establishments		$38,962.50	$779.25
5999 Miscellaneous Retail Stores, NEC		$248,704.19	$4,974.85
Other		$57,325.47	$1,146.50
	Total for MAJOR GROUP 59	$644,835.02	$12,897.45
	Total for DIVISION G	$4,614,354.91	$92,287.86

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$4,191.37	$83.83
	Total for MAJOR GROUP 60	$4,191.37	$83.83
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$3,328.45	$66.58
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,469.67	$69.40
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$8,585.04	$171.70
Other		N/A	N/A
	Total for MAJOR GROUP 65	$43,113.18	$862.26
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$4,720.81	$94.42
	Total for MAJOR GROUP 67	$4,720.81	$94.42
	Total for DIVISION H	$57,499.68	$1,150.00
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$86,383.85	$1,727.68
	Total for MAJOR GROUP 70	$86,383.85	$1,727.68
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$12,132.40	$242.65
7231 Beauty Shops		$43,824.13	$876.49
7299 Miscellaneous Personal Services, NEC		$15,622.11	$312.44
Other		$146,529.15	$2,930.58
	Total for MAJOR GROUP 72	$218,107.79	$4,362.16
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,539.15	$30.78
7342 Disinfecting and Pest Control Services		$7,845.31	$156.91
7349 Building Cleaning and Maintenance Services, NEC		$20,971.73	$419.43
7359 Equipment Rental and Leasing, NEC		$24,661.31	$493.23
7371 Computer Programming Services		$18,740.18	$376.41
7372 Prepackaged Software		$19,915.48	$398.32
7374 Computer Processing and Data Preparation and Processing Services		$15,259.41	$305.20
7379 Computer Related Services, NEC		$9,240.07	$184.80
7382 Security Systems Services		$2,412.40	$48.25
7389 Miscellaneous Business Services		$39,536.04	$790.72
Other		$32,291.99	$645.84
	Total for MAJOR GROUP 73	$192,413.07	$3,849.89
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$101,173.19	$2,023.47
7538 General Automotive Repair Shops		$171,515.39	$3,430.31
Other		$58,539.25	$1,170.78
	Total for MAJOR GROUP 75	$331,227.83	$6,624.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$24,809.42	$496.19
Other		$96,206.15	$1,924.12
	Total for MAJOR GROUP 76	$121,015.57	$2,420.31
MAJOR GROUP: 78	Motion Pictures		
Other		$17,649.32	$352.99
	Total for MAJOR GROUP 78	$17,649.32	$352.99

		Taxable	Tax Due
Milbank - General *continued...*			
DIVISION: I **Services** *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$49,122.93	$982.46
	Total for MAJOR GROUP 79	$49,122.93	$982.46
MAJOR GROUP: 80 Health Services			
Other		$35,393.73	$707.89
	Total for MAJOR GROUP 80	$35,393.73	$707.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$73,342.34	$1,466.85
	Total for MAJOR GROUP 81	$73,342.34	$1,466.85
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$444.84	$8.90
	Total for MAJOR GROUP 82	$444.84	$8.90
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		$464.94	$9.30
	Total for MAJOR GROUP 86	$464.94	$9.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$13,953.84	$279.07
8721 Accounting, Auditing, and Bookkeeping Services		$167,314.45	$3,346.29
8734 Testing Laboratories		$26,286.34	$525.72
8742 Management Consulting Services		$2,241.96	$44.84
8748 Business Consulting Services, NEC		$2,955.45	$59.11
	Total for MAJOR GROUP 87	$212,752.04	$4,255.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$579.50	$11.59
	Total for MAJOR GROUP 89	$579.50	$11.59
	Total for DIVISION I	$1,338,918.65	$26,780.03

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$105,457.96	$2,109.16
C	Construction	$236,912.34	$4,738.26
D	Manufacturing	$248,362.18	$4,967.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,110,271.96	$22,205.45
F	Wholesale Trade	$815,660.41	$16,343.26
G	Retail Trade	$4,614,354.91	$92,287.86
H	Finance, Insurance, And Real Estate	$57,499.68	$1,150.00
I	Services	$1,338,918.65	$26,780.03
	Total for Milbank - General	$8,527,438.09	$170,581.28

Milbank - Gross Receipts

DIVISION: E **Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G **Retail Trade**			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$39,699.20	$396.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$41,496.53	$414.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$517,630.82	$5,176.33
5813 Drinking Places		$57,631.54	$576.32
	Total for MAJOR GROUP 58	$575,262.36	$5,752.65
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$144,278.84	$1,442.79
	Total for MAJOR GROUP 59	$144,278.84	$1,442.79
	Total for DIVISION G	$807,774.73	$8,077.77

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$86,016.33	$860.17
	Total for MAJOR GROUP 70	$86,016.33	$860.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$99,174.89	$991.75

Milbank - Gross Receipts Recap

G	Retail Trade	$807,774.73	$8,077.77
I	Services	$99,174.89	$991.75
	Other	$303.67	$3.04
	Total for Milbank - Gross Receipts	$907,253.29	$9,072.56

Milbank Recap

A	Agriculture, Forestry, And Fishing	$105,457.96	$2,109.16
C	Construction	$236,912.34	$4,738.26
D	Manufacturing	$248,362.18	$4,967.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,110,271.96	$22,205.45
F	Wholesale Trade	$815,660.41	$16,343.26
G	Retail Trade	$5,422,129.64	$100,365.63
H	Finance, Insurance, And Real Estate	$57,499.68	$1,150.00
I	Services	$1,438,093.54	$27,771.78
	Other	$303.67	$3.04
	Total for Milbank	$9,434,691.38	$179,653.84

	Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$216,779.67	$4,335.59
	Total for MAJOR GROUP 07	$216,779.67	$4,335.59
	Total for DIVISION A	$216,888.67	$4,337.77
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		($676.38)	($13.53)
	Total for MAJOR GROUP 15	($676.38)	($13.53)
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$10,562.34	$211.24
Other		$26,603.01	$532.07
	Total for MAJOR GROUP 17	$37,165.35	$743.31
	Total for DIVISION C	$36,488.97	$729.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,019.90	$20.40
	Total for MAJOR GROUP 20	$1,019.90	$20.40
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,466.96	$109.33
2759 Commercial Printing, NEC		$279.20	$5.58
Other		$4,942.54	$98.86
	Total for MAJOR GROUP 27	$10,688.70	$213.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,328.49	$106.57
	Total for MAJOR GROUP 28	$5,328.49	$106.57
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$932.92	$18.66
	Total for MAJOR GROUP 35	$932.92	$18.66
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$806.43	$16.13
	Total for MAJOR GROUP 39	$806.43	$16.13
	Total for DIVISION D	$94,647.76	$1,892.96
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,524.67	$350.49
Total for MAJOR GROUP 42	$17,524.67	$350.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,741.72	$1,574.84
4813 Telephone Communications, Except Radiotelephone	$20,914.43	$418.30
4841 Cable and Other Pay Television Services	$95,134.10	$1,902.68
4899 Communications Services, NEC	$564.82	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$195,464.57	$3,909.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,180.52	$3,063.61
Total for MAJOR GROUP 49	$153,180.52	$3,063.61
Total for DIVISION E	$366,169.76	$7,323.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,674.36	$93.48
5045 Computers and Computer Peripheral Equipment and Software	$5,655.96	$113.12
5046 Commercial Equipment, NEC	$1,027.92	$20.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,693.76	$133.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,623.04	$172.46
5074 Plumbing and Heating Equipment and Supplies	$2,227.65	$44.56
5084 Industrial Machinery and Equipment	$927.15	$18.55
5087 Service Establishment Equipment and Supplies	$3,310.15	$66.21
Other	$41,210.92	$824.22
Total for MAJOR GROUP 50	$74,350.91	$1,487.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,469.00	$69.38
5141 Groceries, General Line	$10,052.43	$201.06
5191 Farm Supplies	$12,586.06	$251.72
Other	$2,902.22	$58.05
Total for MAJOR GROUP 51	$29,009.71	$580.21
Total for DIVISION F	$103,360.62	$2,067.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,166.85	$1,883.34
5251 Hardware Stores	$79,826.34	$1,596.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$174,281.58	$3,485.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,573.72	$191.49
5331 Variety Stores	$128,433.48	$2,568.67
5399 Miscellaneous General Merchandise Stores	$513.23	$10.27
Total for MAJOR GROUP 53	$138,520.43	$2,770.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$290,816.47	$5,816.33
5499 Miscellaneous Food Stores	$6,148.59	$141.17
Other	$955.10	$19.10
Total for MAJOR GROUP 54	$297,920.16	$5,976.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$18,200.78	$364.02
5531 Auto and Home Supply Stores	$125,224.29	$2,504.49
5541 Gasoline Service Station	$72,422.09	$1,448.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,273.03	$4,325.48
MAJOR GROUP: 56 Apparel And Accessory Stores		

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5621 Women's Clothing Stores		$2,358.05	$47.17
5632 Women's Accessory and Specialty Stores		$12,476.11	$249.53
5641 Children's and Infants' Wear Stores		$556.59	$11.13
5651 Family Clothing Stores		$27,925.87	$558.53
5661 Shoe Stores		$9,347.50	$186.95
5699 Miscellaneous Apparel and Accessory Stores		$1,024.82	$20.50
Other		N/A	N/A
	Total for MAJOR GROUP 56	$57,346.86	$1,146.97
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,166.95	$183.34
5722 Household Appliance Stores		$5,283.00	$105.66
5734 Computer and Computer Software Stores		$4,768.97	$95.38
Other		$8,743.35	$174.86
	Total for MAJOR GROUP 57	$27,962.27	$559.24
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$153,716.36	$3,074.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$213,214.36	$4,264.29
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$21,844.90	$436.90
5941 Sporting Goods Stores and Bicycle Shops		$2,538.88	$50.78
5942 Book Stores		$492.31	$9.85
5943 Stationery Stores		$6,711.60	$134.24
5945 Hobby, Toy, and Game Stores		$477.68	$9.56
5947 Gift, Novelty, and Souvenir Shops		$30,985.81	$619.71
5961 Catalog and Mail-Order Houses		$35,538.73	$710.77
5963 Direct Selling Establishments		$24,505.46	$490.11
5999 Miscellaneous Retail Stores, NEC		$114,770.26	$2,357.69
Other		$164,780.84	$3,295.63
	Total for MAJOR GROUP 59	$402,646.47	$8,115.24
	Total for DIVISION G	$1,528,165.16	$30,643.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		($41,591.28)	($831.82)
	Total for MAJOR GROUP 60	($41,591.28)	($831.82)
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$26,842.42	$536.85
	Total for MAJOR GROUP 61	$26,842.42	$536.85
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$12,853.75	$257.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	$16,691.58	$333.84
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,617.69	$52.37
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$5,727.25	$114.55

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$5,727.25	$114.55
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$7,553.29	$151.06
Other		$105,134.19	$2,102.68
	Total for MAJOR GROUP 72	$112,687.48	$2,253.74
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,928.43	$58.57
7342 Disinfecting and Pest Control Services		$1,660.50	$33.21
7349 Building Cleaning and Maintenance Services, NEC		$9,884.06	$197.68
7359 Equipment Rental and Leasing, NEC		$8,237.59	$164.76
7371 Computer Programming Services		$490.21	$9.80
7372 Prepackaged Software		$20,259.98	$405.20
7374 Computer Processing and Data Preparation and Processing Services		$1,679.00	$33.58
7379 Computer Related Services, NEC		$5,777.06	$115.54
7381 Detective, Guard, and Armored Car Services		$570.00	$11.40
7382 Security Systems Services		$646.00	$12.93
7389 Miscellaneous Business Services		$42,118.85	$842.38
Other		$10,968.27	$219.37
	Total for MAJOR GROUP 73	$105,219.95	$2,104.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$34,779.31	$695.58
Other		$56,899.92	$1,138.00
	Total for MAJOR GROUP 75	$91,679.23	$1,833.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$46,587.49	$931.74
Other		N/A	N/A
	Total for MAJOR GROUP 76	$47,427.64	$948.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,957.78	$139.16
	Total for MAJOR GROUP 79	$6,957.78	$139.16
MAJOR GROUP: 80 Health Services			
Other		$30,711.81	$614.24
	Total for MAJOR GROUP 80	$30,711.81	$614.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$64,117.77	$1,282.36
	Total for MAJOR GROUP 81	$64,117.77	$1,282.36
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$8,604.17	$172.08
	Total for MAJOR GROUP 86	$8,604.17	$172.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$187,053.76	$3,741.08
8742 Management Consulting Services		$4,240.14	$84.80
Other		$11,508.97	$230.18
	Total for MAJOR GROUP 87	$202,802.87	$4,056.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$678,973.70	$13,579.49

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$216,888.67	$4,337.77
C	Construction	$36,488.97	$729.78
D	Manufacturing	$94,647.76	$1,892.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,169.76	$7,323.41
F	Wholesale Trade	$103,360.62	$2,067.24
G	Retail Trade	$1,528,165.16	$30,643.89
H	Finance, Insurance, And Real Estate	$2,617.69	$52.37
I	Services	$678,973.70	$13,579.49
	Total for Miller - General	$3,027,312.33	$60,626.91

Miller - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$153,046.00	$1,530.46
Other			N/A	N/A
		Total for MAJOR GROUP 58	$212,544.00	$2,125.44
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$66,584.95	$665.85
		Total for MAJOR GROUP 59	$66,584.95	$665.85
		Total for DIVISION G	$322,642.84	$3,226.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$5,727.25	$57.27
		Total for MAJOR GROUP 70	$5,727.25	$57.27
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$6,105.16	$61.05

Miller - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$322,642.84	$3,226.43
I	Services	$6,105.16	$61.05
	Total for Miller - Gross Receipts	$328,748.00	$3,287.48

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

Returns Filed: May 2017

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$216,888.67	$4,337.77
C	Construction	$36,488.97	$729.78
D	Manufacturing	$94,647.76	$1,892.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,169.76	$7,323.41
F	Wholesale Trade	$103,360.62	$2,067.24
G	Retail Trade	$1,850,808.00	$33,870.32
H	Finance, Insurance, And Real Estate	$2,617.69	$52.37
I	Services	$685,078.86	$13,640.54
	Total for Miller	$3,356,060.33	$63,914.39

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,593.77	$51.88
Other	$5,854.02	$117.09
Total for MAJOR GROUP 17	$8,447.79	$168.97
Total for DIVISION C	$8,447.79	$168.97
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$432.05	$8.64
2759 Commercial Printing, NEC	$226.20	$4.52
Other	$947.18	$18.95
Total for MAJOR GROUP 27	$1,605.43	$32.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,236.21	$44.71
Total for MAJOR GROUP 35	$2,236.21	$44.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,674.47	$373.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,149.95	$3,082.99
4813 Telephone Communications, Except Radiotelephone	$66,017.60	$1,320.35
4899 Communications Services, NEC	$866.98	$17.34
Other	$11,474.50	$229.49
Total for MAJOR GROUP 48	$232,509.03	$4,650.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,610.52	$1,932.21
Total for MAJOR GROUP 49	$96,610.52	$1,932.21
Total for DIVISION E	$329,147.55	$6,582.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,101.86	$102.04
5045 Computers and Computer Peripheral Equipment and Software	$1,010.66	$20.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,919.00	$158.38
5074 Plumbing and Heating Equipment and Supplies	$17,124.50	$342.49
5084 Industrial Machinery and Equipment	$1,003.47	$20.07
Other	$4,058.80	$81.19
Total for MAJOR GROUP 50	$36,218.29	$724.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,407.13	$68.14

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,854.23	$37.09
Total for MAJOR GROUP 51	$5,261.36	$105.23
Total for DIVISION F	$41,479.65	$829.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$38,576.08	$771.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,800.08	$1,516.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,986.42	$39.73
5331 Variety Stores	$310,482.78	$6,209.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$312,937.51	$6,258.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,589.91	$6,851.81
Other	$25,709.44	$514.19
Total for MAJOR GROUP 54	$368,299.35	$7,366.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,267.33	$125.34
Other	$123,018.16	$2,460.35
Total for MAJOR GROUP 55	$129,285.49	$2,585.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,141.85	$22.84
5641 Children's and Infants' Wear Stores	$238.99	$4.78
5651 Family Clothing Stores	$2,497.21	$49.95
Other	$2,727.81	$54.56
Total for MAJOR GROUP 56	$6,605.86	$132.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,078.21	$301.56
5719 Miscellaneous Homefurnishings Stores	$333.00	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,624.90	$312.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,458.50	$69.17
5942 Book Stores	$176.42	$3.53
5943 Stationery Stores	$1,133.26	$22.67
5945 Hobby, Toy, and Game Stores	$543.12	$10.86
5961 Catalog and Mail-Order Houses	$26,875.30	$537.51
5962 Automatic Merchandise Machine Operators	$6,255.00	$125.10
5963 Direct Selling Establishments	$1,764.82	$35.30
5984 Liquefied Petroleum Gas Dealers	$2,188.35	$43.76
5999 Miscellaneous Retail Stores, NEC	$9,173.27	$183.47
Other	$13,827.64	$276.55
Total for MAJOR GROUP 59	$65,395.68	$1,307.92
Total for DIVISION G	$974,535.41	$19,490.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,516.47	$150.33
Total for MAJOR GROUP 60	$7,516.47	$150.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

		Taxable	Tax Due
Mission - General ***continued...***			
DIVISION: H Finance, Insurance, And Real Estate ***continued...***			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$8,956.35	$179.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$132,515.33	$2,650.31
	Total for MAJOR GROUP 72	$132,515.33	$2,650.31
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,783.20	$35.66
7349 Building Cleaning and Maintenance Services, NEC		$5,271.48	$105.43
7359 Equipment Rental and Leasing, NEC		$1,328.79	$26.58
7371 Computer Programming Services		$7,050.89	$144.26
7372 Prepackaged Software		$15,127.47	$302.55
7382 Security Systems Services		$3,128.98	$62.58
7389 Miscellaneous Business Services		$5,473.92	$109.48
Other		$1,328.27	$26.57
	Total for MAJOR GROUP 73	$40,493.00	$813.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$20,428.53	$408.57
	Total for MAJOR GROUP 75	$20,428.53	$408.57
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$23,400.50	$468.01
Other		$10,528.94	$210.58
	Total for MAJOR GROUP 87	$33,929.44	$678.59
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$232,728.09	$4,657.82

Mission - General Recap

C	Construction	$8,447.79	$168.97
D	Manufacturing	$18,674.47	$373.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,147.55	$6,582.94
F	Wholesale Trade	$41,479.65	$829.62
G	Retail Trade	$974,535.41	$19,490.71
H	Finance, Insurance, And Real Estate	$8,956.35	$179.12
I	Services	$232,728.09	$4,657.82
	Total for Mission - General	$1,613,969.31	$32,282.66

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

Returns Filed: May 2017

Mission Recap

		Taxable	Tax Due
C	Construction	$8,447.79	$168.97
D	Manufacturing	$18,674.47	$373.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,147.55	$6,582.94
F	Wholesale Trade	$41,479.65	$829.62
G	Retail Trade	$974,535.41	$19,490.71
H	Finance, Insurance, And Real Estate	$8,956.35	$179.12
I	Services	$232,728.09	$4,657.82
	Total for Mission	$1,613,969.31	$32,282.66

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$46,345.29	$926.90
0752 Animal Specialty Services, Except Veterinary	$7,943.23	$158.86
0782 Lawn and Garden Services	$270,193.66	$5,403.87
0783 Ornamental Shrub and Tree Services	$25,812.00	$516.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$449,075.06	$8,981.49
Total for DIVISION A	$449,075.06	$8,981.49
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	$9,494.90	$227.10
1541 General Contractors - Industrial Buildings and Warehouses	$1,028.80	$20.58
Other	$36,919.83	$738.39
Total for MAJOR GROUP 15	$47,443.53	$986.07
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	$155,155.55	$3,103.12
1731 Electrical Work	$464,399.77	$9,287.99
1751 Carpentry Work	$26,181.84	$523.64
1752 Floor Laying and Other Floor Work, NEC	$22,663.35	$453.28
1793 Glass and Glazing Work	$55,223.19	$1,104.46
1796 Installation or Erection of Building Equipment, NEC	$6,274.65	$125.49
1799 Special Trade Contractors, NEC	$16,729.86	$334.60
Other	$78,722.46	$1,574.44
Total for MAJOR GROUP 17	$825,350.67	$16,507.02
Total for DIVISION C	$873,193.83	$17,501.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$58,369.35	$1,167.39
Other	$39,561.16	$791.22
Total for MAJOR GROUP 20	$97,930.51	$1,958.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,939.31	$438.79
Total for MAJOR GROUP 23	$21,939.31	$438.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$109,281.38	$2,185.63
Total for MAJOR GROUP 24	$109,281.38	$2,185.63
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	$44,774.85	$895.53
2721 Periodicals: Publishing, or Publishing and Printing	$5,152.23	$103.04
2731 Books: Publishing, or Publishing and Printing	$2,621.19	$52.42
2741 Miscellaneous Publishing	$1,220.34	$24.41
2752 Commercial Printing, Lithographic	$57,161.38	$1,143.23
2754 Commercial Printing, Gravure	$575.23	$11.51
2759 Commercial Printing, NEC	$69,484.20	$1,389.68

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$4,780.01	$95.61
Other	$4,241.28	$84.83
Total for MAJOR GROUP 27	$190,010.71	$3,800.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$110,493.60	$2,209.87
Total for MAJOR GROUP 28	$110,493.60	$2,209.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$137,985.86	$2,759.72
Other	N/A	N/A
Total for MAJOR GROUP 32	$138,524.96	$2,770.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,710.80	$314.22
Total for MAJOR GROUP 34	$15,710.80	$314.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$84,975.55	$1,699.51
Total for MAJOR GROUP 35	$84,975.55	$1,699.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,819.24	$196.39
Total for MAJOR GROUP 36	$9,819.24	$196.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$27,673.67	$553.47
Total for MAJOR GROUP 37	$27,673.67	$553.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,092.90	$21.86
Other	$69,210.20	$1,384.20
Total for MAJOR GROUP 38	$70,303.10	$1,406.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,526.80	$70.54
3999 Manufacturing Industries, NEC	$11,105.47	$222.11
Other	N/A	N/A
Total for MAJOR GROUP 39	$75,157.27	$1,503.15
Total for DIVISION D	$957,587.10	$19,151.80
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	$102,691.38	$2,053.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$109,162.88	$2,183.26
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	$16,616.51	$332.33
Total for MAJOR GROUP 47	$16,616.51	$332.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$781,349.56	$15,626.98
4813 Telephone Communications, Except Radiotelephone	$663,121.93	$13,262.46
4841 Cable and Other Pay Television Services	$399,809.97	$7,996.20
4899 Communications Services, NEC	$4,422.70	$88.46
Other	$7,805.82	$156.12

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,856,509.98	$37,130.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,384.25	$167.69
Other	$1,820,005.88	$36,400.12
Total for MAJOR GROUP 49	$1,828,390.13	$36,567.81
Total for DIVISION E	$3,925,020.05	$78,500.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,049.35	$40.98
5013 Motor Vehicle Supplies and New Parts	$61,603.86	$1,232.08
5023 Homefurnishings	$143.30	$2.87
5031 Lumber, Plywood, Millwork, and Wood Panels	$28,791.04	$575.82
5032 Brick, Stone, and Related Construction Materials	$58,063.63	$1,161.27
5039 Construction Materials, NEC	$4,918.19	$98.36
5044 Office Equipment	$224,504.57	$4,490.07
5045 Computers and Computer Peripheral Equipment and Software	$32,911.96	$664.75
5046 Commercial Equipment, NEC	$40,673.93	$813.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,274.16	$1,225.49
5049 Professional Equipment and Supplies, NEC	$9,344.42	$186.88
5051 Metals Service Centers and Offices	$10,137.70	$202.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$259,833.81	$5,196.68
5072 Hardware	$1,662.17	$33.24
5074 Plumbing and Heating Equipment and Supplies	$534,662.30	$10,693.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,933.07	$1,378.67
5078 Refrigeration Equipment and Supplies	$19,958.76	$399.17
5082 Construction and Mining Machinery and Equipment	$25,818.46	$516.37
5084 Industrial Machinery and Equipment	$489,295.40	$9,785.90
5085 Industrial Supplies	$114,752.03	$2,398.97
5087 Service Establishment Equipment and Supplies	$8,201.34	$164.03
5099 Durable Goods, NEC	$28,934.32	$578.69
Other	$46,312.96	$937.12
Total for MAJOR GROUP 50	$2,132,780.73	$42,776.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,851.47	$177.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$83,495.96	$1,669.91
5139 Footwear	$61,998.27	$1,239.97
5141 Groceries, General Line	$49,484.96	$989.70
5142 Packaged Frozen Foods	$9,208.50	$184.17
5145 Confectionery	$878.86	$17.58
5149 Groceries and Related Products, NEC	$9,341.19	$186.83
5169 Chemicals and Allied Products, NEC	$7,454.64	$149.09
5191 Farm Supplies	$139,047.39	$2,780.95
Other	$33,663.86	$673.27
Total for MAJOR GROUP 51	$403,425.10	$8,068.51
Total for DIVISION F	$2,536,205.83	$50,845.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,257,831.82	$86,446.80
5231 Paint, Glass, and Wallpaper Stores	$145,350.34	$2,907.00
5251 Hardware Stores	$435,436.68	$8,898.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$30,223.20	$604.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,874,793.99	$98,976.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,729,583.08	$134,591.67
5331 Variety Stores	$226,884.47	$4,537.68
5399 Miscellaneous General Merchandise Stores	$20,642.53	$412.86

Mitchell - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$6,977,110.08	$139,542.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,801,970.97	$56,039.40
5421 Meat and Fish Markets, Including Freezer Provisioners	$93,179.54	$1,863.59
5461 Retail Bakeries	$19,645.42	$392.91
5499 Miscellaneous Food Stores	$381,026.17	$8,853.06
Other	$17,233.63	$344.68
Total for MAJOR GROUP 54	$3,313,055.73	$67,493.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$357,466.86	$7,149.34
5531 Auto and Home Supply Stores	$1,429,194.27	$28,583.87
5541 Gasoline Service Station	$1,104,837.59	$22,096.74
5571 Motorcycle Dealers	$101,725.24	$2,034.50
Other	$53,708.02	$1,074.16
Total for MAJOR GROUP 55	$3,046,931.98	$60,938.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,535.50	$30.71
5621 Women's Clothing Stores	$191,820.68	$3,836.42
5632 Women’s Accessory and Specialty Stores	$43,627.57	$872.55
5641 Children's and Infants’ Wear Stores	$5,263.86	$105.28
5651 Family Clothing Stores	$218,513.51	$4,370.26
5661 Shoe Stores	$60,802.09	$1,216.03
5699 Miscellaneous Apparel and Accessory Stores	$9,134.72	$182.69
Total for MAJOR GROUP 56	$530,697.93	$10,613.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$295,207.10	$5,904.14
5713 Floor Coverings Stores	$33,598.00	$671.96
5719 Miscellaneous Homefurnishings Stores	$33,646.12	$672.91
5722 Household Appliance Stores	$12,579.38	$254.43
5731 Radio, Television, and Consumer Electronics Stores	$113,995.60	$2,279.91
5734 Computer and Computer Software Stores	$116,307.16	$2,326.15
5736 Musical Instruments Stores	$1,704.54	$34.09
Other	$7,550.65	$151.02
Total for MAJOR GROUP 57	$614,588.55	$12,294.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,365,708.30	$67,314.19
5813 Drinking Places	$421,956.64	$8,439.14
Total for MAJOR GROUP 58	$3,787,664.94	$75,753.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$108,565.34	$2,171.32
5941 Sporting Goods Stores and Bicycle Shops	$1,329,967.77	$26,599.37
5942 Book Stores	$17,546.34	$350.93
5943 Stationery Stores	$3,028.67	$60.57
5944 Jewelry Stores	$141,721.36	$2,834.43
5945 Hobby, Toy, and Game Stores	$35,504.96	$710.10
5947 Gift, Novelty, and Souvenir Shops	$126,351.86	$2,527.04
5949 Sewing, Needlework, and Piece Goods Stores	$69,984.78	$1,399.70
5961 Catalog and Mail-Order Houses	$527,220.03	$10,544.41
5962 Automatic Merchandise Machine Operators	$13,973.48	$279.47
5963 Direct Selling Establishments	$139,112.26	$2,782.25
5983 Fuel Oil Dealers	$126,412.87	$2,528.26
5999 Miscellaneous Retail Stores, NEC	$1,084,401.61	$21,691.98
Other	$357,149.94	$7,143.00
Total for MAJOR GROUP 59	$4,080,941.27	$81,622.83
Total for DIVISION G	$27,225,784.47	$547,235.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$2,607.44	$52.15
Other	$63,383.09	$1,267.66
Total for MAJOR GROUP 60	$65,990.53	$1,319.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,413.18	$268.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,450.50	$269.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,305.54	$106.11
Other	N/A	N/A
Total for MAJOR GROUP 62	$9,883.08	$197.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,902.23	$58.05
Other	$1,732.12	$34.65
Total for MAJOR GROUP 63	$4,634.35	$92.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,032.74	$440.65
Total for MAJOR GROUP 64	$22,032.74	$440.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,369.11	$3,027.39
6541 Title Abstract Offices	$34,639.62	$692.79
Other	$83,739.57	$1,674.79
Total for MAJOR GROUP 65	$269,748.30	$5,394.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,545.53	$450.91
Total for MAJOR GROUP 67	$22,545.53	$450.91
Total for DIVISION H	$408,285.03	$8,165.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$834,682.26	$16,693.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$877,957.27	$17,559.14
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$27,881.96	$557.63
7221 Photographic Studios, Portrait	$46,800.06	$936.00
7231 Beauty Shops	$354,273.79	$7,085.47
7291 Tax Return Preparation Services	$35,641.49	$712.83
7299 Miscellaneous Personal Services, NEC	$90,774.99	$1,815.51
Other	$210,607.98	$4,212.17
Total for MAJOR GROUP 72	$765,980.27	$15,319.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$31,467.20	$629.35
7319 Advertising, NEC	$3,248.24	$64.96
7322 Adjustment and Collection Services	$7,532.80	$150.66
7331 Direct Mail Advertising Services	$2,461.07	$49.23
7334 Photocopying and Duplicating Services	$1,671.12	$33.43
7338 Secretarial and Court Reporting	$1,562.25	$31.25
7342 Disinfecting and Pest Control Services	$42,459.15	$849.18
7349 Building Cleaning and Maintenance Services, NEC	$183,988.46	$3,679.77
7352 Medical Equipment Rental and Leasing	$27,533.50	$550.67
7353 Heavy Construction Equipment Rental and Leasing	$25,923.19	$518.47
7359 Equipment Rental and Leasing, NEC	$191,919.91	$3,838.40
7361 Employment Agencies	$152,296.42	$3,045.93
7363 Help Supply Services	$34,522.81	$690.46
7371 Computer Programming Services	$49,505.82	$1,722.50
7372 Prepackaged Software	$132,068.42	$2,641.36
7373 Computer Integrated Systems Design	$34,414.27	$688.29

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$26,692.90	$533.85
7375 Information Retrieval Services	$5,231.00	$104.62
7377 Computer Rental and Leasing	$69,705.62	$1,394.12
7378 Computer Maintenance and Repair	$2,774.54	$55.50
7379 Computer Related Services, NEC	$101,935.44	$2,038.72
7381 Detective, Guard, and Armored Car Services	$18,893.80	$377.88
7382 Security Systems Services	$30,308.97	$606.17
7389 Miscellaneous Business Services	$392,449.37	$9,221.37
Other	$40,248.45	$804.97
Total for MAJOR GROUP 73	$1,610,814.72	$34,321.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$16,199.09	$323.98
7538 General Automotive Repair Shops	$679,656.43	$13,593.12
7539 Automotive Repair Shops, NEC	$46,514.28	$930.28
7542 Carwashes	$83,743.02	$1,674.86
Other	$65,216.13	$1,304.31
Total for MAJOR GROUP 75	$891,328.95	$17,826.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,533.52	$130.67
7692 Welding Repair	$72,256.05	$1,445.12
7699 Repair Shops and Related Services, NEC	$120,135.33	$2,402.69
Other	$5,219.46	$104.39
Total for MAJOR GROUP 76	$204,144.36	$4,082.87
MAJOR GROUP: 78 Motion Pictures		
Other	$136,617.33	$2,732.35
Total for MAJOR GROUP 78	$136,617.33	$2,732.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,443.57	$168.87
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,455.95	$69.12
7991 Physical Fitness Facilities	$47,047.53	$940.95
7999 Amusement and Recreation Services, NEC	$357,020.41	$7,140.41
Other	$139,113.15	$2,782.26
Total for MAJOR GROUP 79	$555,080.61	$11,101.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$107,591.85	$2,151.84
8021 Offices and Clinics of Dentists	$5,313.61	$106.27
8041 Offices and Clinics of Chiropractors	$15,578.54	$311.57
8042 Offices and Clinics of Optometrists	$5,492.02	$109.84
Other	$119,813.33	$2,396.27
Total for MAJOR GROUP 80	$253,789.35	$5,075.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$293,339.92	$5,866.82
Total for MAJOR GROUP 81	$293,339.92	$5,866.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,394.20	$147.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,856.95	$177.16
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$2,608.07	$52.16
Total for MAJOR GROUP 84	$2,608.07	$52.16
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,395.96	$27.92
Other	$122.29	$2.45
Total for MAJOR GROUP 86	$1,518.25	$30.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$139,760.91	$2,795.22
8712 Architectural Services	$26,070.10	$521.41

		Taxable	Tax Due
Mitchell - General ***continued...***			
DIVISION: I Services ***continued...***			
8721 Accounting, Auditing, and Bookkeeping Services		$1,193,985.06	$23,879.71
8734 Testing Laboratories		$16,346.50	$326.93
8741 Management Services		$45,252.40	$905.05
8742 Management Consulting Services		$12,098.11	$241.97
8748 Business Consulting Services, NEC		$23,829.37	$476.59
Other		$16,385.82	$327.72
	Total for MAJOR GROUP 87	$1,473,728.27	$29,474.60
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		$34,402.51	$688.05
	Total for MAJOR GROUP 89	$34,402.51	$688.05
	Total for DIVISION I	$7,110,929.21	$144,323.44
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$449,075.06	$8,981.49
C	Construction	$873,193.83	$17,501.08
D	Manufacturing	$957,587.10	$19,151.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,925,020.05	$78,500.43
F	Wholesale Trade	$2,536,205.83	$50,845.41
G	Retail Trade	$27,225,784.47	$547,235.39
H	Finance, Insurance, And Real Estate	$408,285.03	$8,165.71
I	Services	$7,110,929.21	$144,323.44
	Other	$1,742.50	$34.85
	Total for Mitchell - General	$43,487,823.08	$874,739.60

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$479,529.82	$4,795.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$498,124.49	$4,981.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$290,750.68	$2,907.50
	Total for MAJOR GROUP 55	$290,750.68	$2,907.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,268,628.09	$32,686.27
5813 Drinking Places		$365,144.94	$3,651.46
	Total for MAJOR GROUP 58	$3,633,773.03	$36,337.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$56,069.38	$560.70
	Total for MAJOR GROUP 59	$56,069.38	$560.70
	Total for DIVISION G	$4,639,591.07	$46,395.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$818,160.27	$8,181.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$861,283.27	$8,612.82
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$159,111.71	$1,591.12
Other		$17,191.28	$171.91
	Total for MAJOR GROUP 79	$176,302.99	$1,763.03
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,160,808.05	$11,608.07

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,639,591.07	$46,395.91
I	Services	$1,160,808.05	$11,608.07
	Other	$69,748.57	$697.49
	Total for Mitchell - Gross Receipts	$5,870,147.69	$58,701.47

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

Returns Filed: May 2017

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$449,075.06	$8,981.49
C	Construction	$873,193.83	$17,501.08
D	Manufacturing	$957,587.10	$19,151.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,925,020.05	$78,500.43
F	Wholesale Trade	$2,536,205.83	$50,845.41
G	Retail Trade	$31,865,375.54	$593,631.30
H	Finance, Insurance, And Real Estate	$408,285.03	$8,165.71
I	Services	$8,271,737.26	$155,931.51
	Other	$71,491.07	$732.34
	Total for Mitchell	$49,357,970.77	$933,441.07

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$12,863.65	$257.27
Total for MAJOR GROUP 07	$12,863.65	$257.27
Total for DIVISION A	$22,363.65	$447.27
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$131,107.11	$2,622.14
1731 Electrical Work	($3,753.09)	($75.06)
Other	$26,150.91	$523.02
Total for MAJOR GROUP 17	$153,504.93	$3,070.10
Total for DIVISION C	$155,124.93	$3,102.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,442.04	$108.84
Total for MAJOR GROUP 20	$5,442.04	$108.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,107.05	$402.14
2759 Commercial Printing, NEC	$7,809.06	$156.18
Other	$2,781.15	$55.62
Total for MAJOR GROUP 27	$30,697.26	$613.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,710.50	$34.21
Total for MAJOR GROUP 28	$1,710.50	$34.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,758.47	$55.17
Total for MAJOR GROUP 35	$2,758.47	$55.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,072.83	$41.46
Total for MAJOR GROUP 36	$2,072.83	$41.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,085.81	$21.72
Total for MAJOR GROUP 39	$1,085.81	$21.72
Total for DIVISION D	$55,431.87	$1,108.64

Mobridge - General *continued...*

	Taxable	Tax Due
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	$42,872.96	$857.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,770.64	$875.40
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	$153,070.79	$3,061.42
4813 Telephone Communications, Except Radiotelephone	$89,087.46	$1,781.75
4841 Cable and Other Pay Television Services	$109,382.07	$2,187.64
4899 Communications Services, NEC	$794.83	$15.90
Other	$443.50	$8.87
Total for MAJOR GROUP 48	$352,778.65	$7,055.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,049.48	$6,260.99
Total for MAJOR GROUP 49	$313,049.48	$6,260.99
Total for DIVISION E	$715,187.27	$14,303.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,813.50	$136.27
5046 Commercial Equipment, NEC	$7,784.76	$155.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,708.32	$254.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$253,888.17	$5,077.76
5072 Hardware	$3,406.61	$68.13
5074 Plumbing and Heating Equipment and Supplies	$30,441.42	$608.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,627.07	$492.54
5084 Industrial Machinery and Equipment	$22,876.05	$457.52
5087 Service Establishment Equipment and Supplies	$10,259.52	$205.19
5099 Durable Goods, NEC	$77,103.37	$1,542.07
Other	$17,946.65	$358.94
Total for MAJOR GROUP 50	$467,855.44	$9,357.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,575.31	$91.51
5141 Groceries, General Line	$12,941.65	$258.84
5149 Groceries and Related Products, NEC	$317.45	$6.35
Other	$22,561.85	$451.22
Total for MAJOR GROUP 51	$40,396.26	$807.92
Total for DIVISION F	$508,251.70	$10,165.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,134.41	$1,762.68
5251 Hardware Stores	$106,704.82	$2,134.10
Total for MAJOR GROUP 52	$194,839.23	$3,896.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$378,535.32	$7,570.69
5331 Variety Stores	$219,049.87	$4,380.99
5399 Miscellaneous General Merchandise Stores	$476,840.25	$9,536.80
Total for MAJOR GROUP 53	$1,074,425.44	$21,488.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,125,588.35	$22,511.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$125,053.70	$2,501.07
5499 Miscellaneous Food Stores	$7,696.38	$153.93

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$11,328.74	$226.57
	Total for MAJOR GROUP 54	$1,269,667.17	$25,393.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$64,414.63	$1,288.29
5531 Auto and Home Supply Stores		$49,861.86	$997.23
5541 Gasoline Service Station		$112,871.33	$2,257.43
Other		$74,394.68	$1,487.89
	Total for MAJOR GROUP 55	$301,542.50	$6,030.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$3,521.18	$70.43
5632 Women's Accessory and Specialty Stores		$8,663.24	$173.27
5641 Children's and Infants' Wear Stores		$953.67	$19.07
5651 Family Clothing Stores		$7,387.43	$147.75
5661 Shoe Stores		$84,382.24	$1,687.66
5699 Miscellaneous Apparel and Accessory Stores		$630.49	$12.61
Other		N/A	N/A
	Total for MAJOR GROUP 56	$105,784.25	$2,115.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$61,738.02	$1,234.76
5719 Miscellaneous Homefurnishings Stores		$4,301.01	$86.02
5722 Household Appliance Stores		$14,581.44	$291.63
5731 Radio, Television, and Consumer Electronics Stores		$5,788.00	$115.76
5734 Computer and Computer Software Stores		$3,076.38	$61.53
Other		N/A	N/A
	Total for MAJOR GROUP 57	$90,071.62	$1,801.44
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$468,347.54	$9,366.95
5813 Drinking Places		$48,998.46	$979.97
	Total for MAJOR GROUP 58	$517,346.00	$10,346.92
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$42,877.67	$857.55
5921 Liquor Stores		$68,571.10	$1,371.43
5941 Sporting Goods Stores and Bicycle Shops		$36,397.11	$727.95
5942 Book Stores		$559.65	$11.19
5943 Stationery Stores		$3,434.98	$68.70
5961 Catalog and Mail-Order Houses		$82,312.32	$1,646.26
5963 Direct Selling Establishments		$14,930.53	$298.63
5999 Miscellaneous Retail Stores, NEC		$100,182.32	$2,003.64
Other		$108,160.59	$2,163.21
	Total for MAJOR GROUP 59	$457,426.27	$9,148.56
	Total for DIVISION G	$4,011,102.48	$80,222.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,178.65	$23.57
	Total for MAJOR GROUP 60	$1,178.65	$23.57
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$207.45	$4.15
	Total for MAJOR GROUP 61	$207.45	$4.15
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$19,539.52	$390.79

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,301.55	$426.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,377.47	$487.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$122,582.43	$2,451.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$131,837.43	$2,636.76
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$56,686.19	$1,133.72
7299 Miscellaneous Personal Services, NEC	$10,054.48	$201.09
Other	$121,572.97	$2,431.45
Total for MAJOR GROUP 72	$188,313.64	$3,766.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,203.90	$144.08
7349 Building Cleaning and Maintenance Services, NEC	$8,788.32	$175.77
7359 Equipment Rental and Leasing, NEC	$46,723.28	$934.47
7371 Computer Programming Services	$2,674.77	$53.50
7372 Prepackaged Software	$27,421.86	$548.43
7374 Computer Processing and Data Preparation and Processing Services	$6,534.50	$130.69
7377 Computer Rental and Leasing	$1,246.25	$24.93
7378 Computer Maintenance and Repair	$2,879.20	$57.58
7379 Computer Related Services, NEC	$11,014.36	$220.30
7389 Miscellaneous Business Services	$22,442.94	$448.85
Other	$251,632.17	$5,032.64
Total for MAJOR GROUP 73	$388,561.55	$7,771.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,653.18	$1,113.06
Other	$124,267.98	$2,485.36
Total for MAJOR GROUP 75	$179,921.16	$3,598.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,404.55	$148.09
7699 Repair Shops and Related Services, NEC	$28,536.11	$570.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,062.16	$781.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,701.53	$274.04
Total for MAJOR GROUP 80	$13,701.53	$274.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,386.49	$347.73
Total for MAJOR GROUP 81	$17,386.49	$347.73
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

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 86	Membership Organizations		
Other		$888.22	$17.76
	Total for MAJOR GROUP 86	$888.22	$17.76
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$91,424.31	$1,828.50
8721 Accounting, Auditing, and Bookkeeping Services		$255,602.57	$5,112.05
8742 Management Consulting Services		$2,124.10	$42.49
Other		$10,084.33	$201.69
	Total for MAJOR GROUP 87	$359,235.31	$7,184.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,342,675.59	$26,853.55

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$22,363.65	$447.27
C	Construction	$155,124.93	$3,102.50
D	Manufacturing	$55,431.87	$1,108.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$715,187.27	$14,303.74
F	Wholesale Trade	$508,251.70	$10,165.04
G	Retail Trade	$4,011,102.48	$80,222.06
H	Finance, Insurance, And Real Estate	$24,377.47	$487.55
I	Services	$1,342,675.59	$26,853.55
	Other	$55.50	$1.11
	Total for Mobridge - General	$6,834,570.46	$136,691.46

Mobridge - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$125,991.84	$1,259.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	$149,155.86	$1,491.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$464,010.48	$4,640.11
5813 Drinking Places		$47,944.94	$479.45
	Total for MAJOR GROUP 58	$511,955.42	$5,119.56
MAJOR GROUP: 59	Miscellaneous Retail		

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5921	Liquor Stores	$66,873.71	$668.73
Other		N/A	N/A
	Total for MAJOR GROUP 59	$67,762.93	$677.62
	Total for DIVISION G	$771,453.00	$7,714.52
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$120,235.18	$1,202.35
	Total for MAJOR GROUP 70	$120,235.18	$1,202.35
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$132,101.04	$1,321.01

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$771,453.00	$7,714.52
I	Services	$132,101.04	$1,321.01
	Other	$5,261.75	$52.62
	Total for Mobridge - Gross Receipts	$908,815.79	$9,088.15

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,363.65	$447.27
C	Construction	$155,124.93	$3,102.50
D	Manufacturing	$55,431.87	$1,108.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$715,187.27	$14,303.74
F	Wholesale Trade	$508,251.70	$10,165.04
G	Retail Trade	$4,782,555.48	$87,936.58
H	Finance, Insurance, And Real Estate	$24,377.47	$487.55
I	Services	$1,474,776.63	$28,174.56
	Other	$5,317.25	$53.73
	Total for Mobridge	$7,743,386.25	$145,779.61

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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.

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$370.26	$7.41
Total for MAJOR GROUP 27	$370.26	$7.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$381.25	$7.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,783.65	$135.67
Other	$4,761.26	$95.23
Total for MAJOR GROUP 48	$11,544.91	$230.90
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	$22,432.29	$448.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$213.19	$4.27
Total for MAJOR GROUP 50	$213.19	$4.27
Total for DIVISION F	$213.19	$4.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$513.59	$10.27
Total for MAJOR GROUP 54	$513.59	$10.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$283.40	$5.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$774.90	$15.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$335.26	$7.49
Total for MAJOR GROUP 57	$335.26	$7.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$262.00	$5.24
5963 Direct Selling Establishments	$1,944.41	$38.89
5999 Miscellaneous Retail Stores, NEC	$176.44	$3.53
Other	N/A	N/A

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$2,932.84	$58.66
	Total for DIVISION G	$20,180.10	$404.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$789.16	$15.79
	Total for MAJOR GROUP 73	$789.16	$15.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$556.46	$11.13
	Total for MAJOR GROUP 87	$556.46	$11.13
	Total for DIVISION I	$1,792.60	$35.86

Monroe - General Recap

D	Manufacturing	$381.25	$7.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,432.29	$448.65
F	Wholesale Trade	$213.19	$4.27
G	Retail Trade	$20,180.10	$404.40
I	Services	$1,792.60	$35.86
	Other	$97.83	$1.96
	Total for Monroe - General	$45,097.26	$902.77

Monroe Recap

D	Manufacturing	$381.25	$7.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,432.29	$448.65
F	Wholesale Trade	$213.19	$4.27
G	Retail Trade	$20,180.10	$404.40
I	Services	$1,792.60	$35.86
	Other	$97.83	$1.96
	Total for Monroe	$45,097.26	$902.77

	Taxable	Tax Due

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

Montrose - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,533.61	$30.67
Other		$408.11	$8.16
	Total for MAJOR GROUP 27	$1,941.72	$38.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,695.69	$53.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,949.06	$78.98
	Total for MAJOR GROUP 42	$3,949.06	$78.98
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,510.02	$410.20
4813 Telephone Communications, Except Radiotelephone		$20,002.20	$400.04
Other		$12,310.36	$246.21
	Total for MAJOR GROUP 48	$52,822.58	$1,056.45
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$33,146.24	$662.92
	Total for MAJOR GROUP 49	$33,146.24	$662.92
	Total for DIVISION E	$89,917.88	$1,798.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,944.53	$78.90
	Total for MAJOR GROUP 50	$3,944.53	$78.90
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$589.42	$11.79
	Total for MAJOR GROUP 51	$589.42	$11.79
	Total for DIVISION F	$4,533.95	$90.69
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,840.75	$196.82
5251 Hardware Stores		$2,082.29	$46.45
	Total for MAJOR GROUP 52	$11,923.04	$243.27
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,598.49	$31.96
Other		$197.19	$3.94
	Total for MAJOR GROUP 53	$1,795.68	$35.90
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$577.22	$11.54

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$26,338.58	$526.77
	Total for MAJOR GROUP 54	$26,915.80	$538.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,568.00	$31.36
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,670.00	$33.40
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$330.29	$6.61
5651 Family Clothing Stores		$1,820.68	$36.42
5661 Shoe Stores		$716.18	$14.33
Other		$6,293.76	$125.88
	Total for MAJOR GROUP 56	$9,160.91	$183.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$5,818.41	$116.37
Other		$1,117.81	$22.36
	Total for MAJOR GROUP 57	$6,936.22	$138.73
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$27,228.70	$544.58
	Total for MAJOR GROUP 58	$27,228.70	$544.58
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$146.00	$2.92
5942 Book Stores		$154.43	$3.09
5961 Catalog and Mail-Order Houses		$11,609.30	$232.21
5963 Direct Selling Establishments		$3,094.03	$61.89
5999 Miscellaneous Retail Stores, NEC		$13,064.36	$261.29
Other		$915.56	$18.32
	Total for MAJOR GROUP 59	$28,983.68	$579.72
	Total for DIVISION G	$114,614.03	$2,297.15
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$275.68	$5.51
	Total for MAJOR GROUP 60	$275.68	$5.51
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$1,021.93	$20.44
	Total for MAJOR GROUP 65	$1,021.93	$20.44
	Total for DIVISION H	$1,381.61	$27.63
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,466.23	$29.33
	Total for MAJOR GROUP 72	$1,466.23	$29.33
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$323.50	$6.47
7359 Equipment Rental and Leasing, NEC		$73,326.73	$1,466.53
7372 Prepackaged Software		$2,520.23	$50.40
7389 Miscellaneous Business Services		$1,339.63	$26.79
Other		$2,554.45	$51.09
	Total for MAJOR GROUP 73	$80,064.54	$1,601.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$37,978.03	$759.56
	Total for MAJOR GROUP 75	$37,978.03	$759.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Montrose - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$20,240.61	$404.81
Other		$451.91	$9.04
	Total for MAJOR GROUP 87	$20,692.52	$413.85
	Total for DIVISION I	$142,275.97	$2,845.52

Montrose - General Recap

D	Manufacturing	$2,695.69	$53.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,917.88	$1,798.35
F	Wholesale Trade	$4,533.95	$90.69
G	Retail Trade	$114,614.03	$2,297.15
H	Finance, Insurance, And Real Estate	$1,381.61	$27.63
I	Services	$142,275.97	$2,845.52
	Other	$861.81	$17.24
	Total for Montrose - General	$356,280.94	$7,130.49

Montrose Recap

D	Manufacturing	$2,695.69	$53.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,917.88	$1,798.35
F	Wholesale Trade	$4,533.95	$90.69
G	Retail Trade	$114,614.03	$2,297.15
H	Finance, Insurance, And Real Estate	$1,381.61	$27.63
I	Services	$142,275.97	$2,845.52
	Other	$861.81	$17.24
	Total for Montrose	$356,280.94	$7,130.49

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$195.63	$1.95
Total for MAJOR GROUP 27	$195.63	$1.95
Total for DIVISION D	$195.63	$1.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$648.36	$6.48
4813 Telephone Communications, Except Radiotelephone	$2,689.80	$26.90
4899 Communications Services, NEC	$2,995.42	$29.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,915.58	$99.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,997.57	$139.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$259.04	$2.59
Total for MAJOR GROUP 50	$259.04	$2.59
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	$418.04	$4.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.16	$2.38
Other	$223.57	$2.24
Total for MAJOR GROUP 56	$461.73	$4.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,944.91	$29.45
5963 Direct Selling Establishments	$572.42	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,253.33	$42.53
Total for DIVISION G	$17,044.13	$170.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Morristown - General ***continued...***

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$500.07	$5.00
		Total for MAJOR GROUP 73	$500.07	$5.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,275.38	$62.75

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$195.63	$1.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,997.57	$139.97
F	Wholesale Trade	$418.04	$4.18
G	Retail Trade	$17,044.13	$170.45
I	Services	$6,275.38	$62.75
	Other	$507.10	$5.07
	Total for Morristown - General	$38,437.85	$384.37

Morristown Recap

		Taxable	Tax Due
D	Manufacturing	$195.63	$1.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,997.57	$139.97
F	Wholesale Trade	$418.04	$4.18
G	Retail Trade	$17,044.13	$170.45
I	Services	$6,275.38	$62.75
	Other	$507.10	$5.07
	Total for Morristown	$38,437.85	$384.37

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$456.60	$9.13
Other	$65.54	$1.31
Total for MAJOR GROUP 27	$522.14	$10.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$887.99	$17.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,729.88	$54.60
4813 Telephone Communications, Except Radiotelephone	$5,627.08	$112.54
Other	$1,055.00	$21.10
Total for MAJOR GROUP 48	$9,411.96	$188.24
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	$13,659.57	$273.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,800.75	$76.01
Total for MAJOR GROUP 50	$3,800.75	$76.01
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	$4,078.17	$81.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$789.50	$15.79
Total for MAJOR GROUP 52	$789.50	$15.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$360.97	$7.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$429.97	$8.60
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	$163.69	$3.27

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 56	$163.69	$3.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,542.00	$90.84
	Total for MAJOR GROUP 57	$4,542.00	$90.84
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		
5961 Catalog and Mail-Order Houses		$1,945.24	$38.90
5963 Direct Selling Establishments		$812.02	$16.24
5999 Miscellaneous Retail Stores, NEC		$3,865.24	$77.31
Other		$674.30	$13.49
	Total for MAJOR GROUP 59	$7,296.80	$145.94
	Total for DIVISION G	$32,780.46	$655.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$519.97	$10.40
7372 Prepackaged Software		$196.00	$3.92
Other		$181.39	$3.63
	Total for MAJOR GROUP 73	$897.36	$17.95
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,669.00	$33.38
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,879.00	$37.58
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,314.86	$66.30

Mound City - General Recap

D	Manufacturing	$887.99	$17.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,659.57	$273.19
F	Wholesale Trade	$4,078.17	$81.56
G	Retail Trade	$32,780.46	$655.62
I	Services	$3,314.86	$66.30
	Other	$7,099.50	$141.99
	Total for Mound City - General	$61,820.55	$1,236.42

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

Returns Filed: May 2017

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$887.99	$17.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,659.57	$273.19
F	Wholesale Trade	$4,078.17	$81.56
G	Retail Trade	$32,780.46	$655.62
I	Services	$3,314.86	$66.30
	Other	$7,099.50	$141.99
	Total for Mound City	$61,820.55	$1,236.42

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$428.09	$8.56
Total for MAJOR GROUP 07	$428.09	$8.56
Total for DIVISION A	$2,335.34	$46.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($296.05)	($5.92)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$56.15	$1.12
Other	$302.45	$6.05
Total for MAJOR GROUP 27	$358.60	$7.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,378.02	$367.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,368.92	$307.38
4813 Telephone Communications, Except Radiotelephone	$26,050.10	$521.00
Other	$4,935.41	$98.71
Total for MAJOR GROUP 48	$46,354.43	$927.09
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	$80,099.08	$1,601.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,075.53	$21.79
Other	$2,847.86	$56.95
Total for MAJOR GROUP 50	$3,923.39	$78.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,399.70	$48.00
Total for MAJOR GROUP 51	$2,399.70	$48.00
Total for DIVISION F	$6,323.09	$126.74
DIVISION: G Retail Trade		

	Taxable	Tax Due
Mount Vernon - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$782.56	$15.65
Total for MAJOR GROUP 52	$782.56	$15.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,901.71	$58.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,973.40	$59.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,821.88	$36.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,530.04	$50.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$129,139.44	$2,582.79
Total for MAJOR GROUP 55	$129,139.44	$2,582.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.90	$19.48
5651 Family Clothing Stores	$867.37	$17.35
5661 Shoe Stores	$308.41	$6.17
Other	$509.00	$10.18
Total for MAJOR GROUP 56	$2,658.68	$53.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,376.99	$67.54
Other	$515.93	$10.32
Total for MAJOR GROUP 57	$3,892.92	$77.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$298.65	$5.97
5945 Hobby, Toy, and Game Stores	$162.05	$3.24
5961 Catalog and Mail-Order Houses	$8,991.41	$179.84
5963 Direct Selling Establishments	$1,862.09	$37.25
5999 Miscellaneous Retail Stores, NEC	$2,645.90	$52.92
Other	$795.03	$15.91
Total for MAJOR GROUP 59	$14,755.13	$295.13
Total for DIVISION G	$184,524.17	$3,690.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$456.73	$9.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,168.10	$23.36
Total for MAJOR GROUP 72	$1,168.10	$23.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$351.61	$7.04
7372 Prepackaged Software	$2,708.62	$54.17
7389 Miscellaneous Business Services	$2,078.85	$41.57

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$2,233.18	$44.67
	Total for MAJOR GROUP 73	$7,372.26	$147.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$274.21	$5.48
	Total for MAJOR GROUP 75	$274.21	$5.48
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,152.47	$23.05
	Total for MAJOR GROUP 86	$1,152.47	$23.05
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,222.00	$44.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,308.95	$46.18
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,556.27	$371.13

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$2,335.34	$46.71
C	Construction	($296.05)	($5.92)
D	Manufacturing	$18,378.02	$367.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,099.08	$1,601.98
F	Wholesale Trade	$6,323.09	$126.74
G	Retail Trade	$184,524.17	$3,690.51
H	Finance, Insurance, And Real Estate	$456.73	$9.13
I	Services	$18,556.27	$371.13
	Total for Mount Vernon - General	$310,376.65	$6,207.84

Mount Vernon - Gross Receipts

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

Mount Vernon - Gross Receipts Recap

Other		$43,243.76	$432.44
	Total for Mount Vernon - Gross Receipts	$43,243.76	$432.44

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

Returns Filed: May 2017

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,335.34	$46.71
C	Construction	($296.05)	($5.92)
D	Manufacturing	$18,378.02	$367.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,099.08	$1,601.98
F	Wholesale Trade	$6,323.09	$126.74
G	Retail Trade	$184,524.17	$3,690.51
H	Finance, Insurance, And Real Estate	$456.73	$9.13
I	Services	$18,556.27	$371.13
	Other	$43,243.76	$432.44
	Total for Mount Vernon	$353,620.41	$6,640.28

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,479.25	$109.59
Total for MAJOR GROUP 17	$5,479.25	$109.59
Total for DIVISION C	$8,309.20	$166.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$862.37	$17.26
2752 Commercial Printing, Lithographic	$1,112.48	$22.25
2759 Commercial Printing, NEC	$502.00	$10.04
Other	$1,547.61	$30.95
Total for MAJOR GROUP 27	$4,024.46	$80.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,432.14	$148.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,379.71	$527.59
4813 Telephone Communications, Except Radiotelephone	$42,549.22	$850.98
4841 Cable and Other Pay Television Services	$3,905.15	$78.10
Other	$137.43	$2.75
Total for MAJOR GROUP 48	$72,971.51	$1,459.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,484.46	$1,889.69
Total for MAJOR GROUP 49	$94,484.46	$1,889.69
Total for DIVISION E	$171,649.49	$3,432.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,231.91	$44.64
5045 Computers and Computer Peripheral Equipment and Software	$3,230.27	$64.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,158.50	$83.17

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074 Plumbing and Heating Equipment and Supplies		$8,972.35	$179.45
Other		$11,048.63	$220.97
	Total for MAJOR GROUP 50	$29,641.66	$592.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$750.40	$15.01
5141 Groceries, General Line		$2,300.08	$46.01
Other		$2,589.24	$51.79
	Total for MAJOR GROUP 51	$5,639.72	$112.81
	Total for DIVISION F	$35,281.38	$705.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$90,848.59	$1,816.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$91,644.43	$1,832.90
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,286.86	$25.74
Other		$1,050.47	$21.01
	Total for MAJOR GROUP 53	$2,337.33	$46.75
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$161,623.03	$3,232.46
5499 Miscellaneous Food Stores		$1,843.50	$36.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$165,293.53	$3,305.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$31,574.67	$631.50
5541 Gasoline Service Station		$266,515.36	$5,330.31
Other		N/A	N/A
	Total for MAJOR GROUP 55	$351,893.69	$7,037.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$433.81	$8.68
Other		$540.42	$10.81
	Total for MAJOR GROUP 56	$974.23	$19.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,816.07	$216.32
	Total for MAJOR GROUP 57	$10,816.07	$216.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$122,612.40	$2,452.24
	Total for MAJOR GROUP 58	$122,612.40	$2,452.24
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,100.99	$22.02
5961 Catalog and Mail-Order Houses		$23,595.54	$471.92
5963 Direct Selling Establishments		$3,654.61	$73.10
5999 Miscellaneous Retail Stores, NEC		$12,495.07	$249.91
Other		$4,158.15	$83.17
	Total for MAJOR GROUP 59	$45,004.36	$900.12
	Total for DIVISION G	$790,576.04	$15,811.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	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

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,654.34	$53.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,740.26	$2,234.81
Total for MAJOR GROUP 70	$111,740.26	$2,234.81
MAJOR GROUP: 72 Personal Services		
Other	$14,293.01	$285.86
Total for MAJOR GROUP 72	$14,293.01	$285.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,492.00	$89.83
7349 Building Cleaning and Maintenance Services, NEC	$3,610.43	$72.21
7359 Equipment Rental and Leasing, NEC	$3,407.96	$68.16
7372 Prepackaged Software	$4,906.08	$98.12
7374 Computer Processing and Data Preparation and Processing Services	$2,231.00	$44.62
7379 Computer Related Services, NEC	$130.87	$2.62
7389 Miscellaneous Business Services	$18,751.41	$375.03
Other	$8,800.85	$176.01
Total for MAJOR GROUP 73	$46,330.60	$926.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,898.12	$857.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$105,978.09	$2,119.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,375.64	$507.51
Other	$7,582.83	$151.66
Total for MAJOR GROUP 87	$32,958.47	$659.17
Total for DIVISION I	$332,466.31	$6,649.32

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$8,309.20	$166.19
D	Manufacturing	$7,432.14	$148.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,649.49	$3,432.98
F	Wholesale Trade	$35,281.38	$705.65
G	Retail Trade	$790,576.04	$15,811.57
H	Finance, Insurance, And Real Estate	$2,654.34	$53.08
I	Services	$332,466.31	$6,649.32
	Other	$53,993.58	$1,079.87
	Total for Murdo - General	$1,402,362.48	$28,047.32

Murdo - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$122,492.40	$1,224.92
	Total for MAJOR GROUP 58	$122,492.40	$1,224.92
	Total for DIVISION G	$234,203.42	$2,342.03
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$111,740.26	$1,117.40
	Total for MAJOR GROUP 70	$111,740.26	$1,117.40
	Total for DIVISION I	$111,740.26	$1,117.40

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$234,203.42	$2,342.03
I	Services	$111,740.26	$1,117.40
	Total for Murdo - Gross Receipts	$345,943.68	$3,459.43

Murdo Recap

		Taxable	Tax Due
C	Construction	$8,309.20	$166.19
D	Manufacturing	$7,432.14	$148.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,649.49	$3,432.98
F	Wholesale Trade	$35,281.38	$705.65
G	Retail Trade	$1,024,779.46	$18,153.60
H	Finance, Insurance, And Real Estate	$2,654.34	$53.08
I	Services	$444,206.57	$7,766.72
	Other	$53,993.58	$1,079.87
	Total for Murdo	$1,748,306.16	$31,506.75

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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.

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$839.17	$16.79
2759 Commercial Printing, NEC	$117.50	$2.35
Other	$86.00	$1.72
Total for MAJOR GROUP 27	$1,042.67	$20.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,477.67	$29.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,037.73	$100.75
4813 Telephone Communications, Except Radiotelephone	$40,376.70	$807.53
4841 Cable and Other Pay Television Services	$3,712.05	$74.24
4899 Communications Services, NEC	$2,136.76	$42.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,268.24	$1,025.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,216.24	$1,344.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,306.62	$346.13
Total for MAJOR GROUP 50	$17,306.62	$346.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,429.15	$248.58
Total for MAJOR GROUP 51	$12,429.15	$248.58
Total for DIVISION F	$29,735.77	$594.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,927.32	$38.55
Total for MAJOR GROUP 53	$1,927.32	$38.55
MAJOR GROUP: 54 Food Stores		

New Effington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$4,298.55	$85.97
	Total for MAJOR GROUP 54	$4,298.55	$85.97
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$119.81	$2.40
5651 Family Clothing Stores		$447.71	$8.95
Other		$134.50	$2.69
	Total for MAJOR GROUP 56	$702.02	$14.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,479.90	$69.60
	Total for MAJOR GROUP 57	$3,479.90	$69.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$742.10	$14.84
5961 Catalog and Mail-Order Houses		$2,652.69	$53.06
5963 Direct Selling Establishments		$1,362.14	$27.24
5999 Miscellaneous Retail Stores, NEC		$909.43	$18.19
Other		$19,678.05	$393.56
	Total for MAJOR GROUP 59	$25,344.41	$506.89
	Total for DIVISION G	$46,264.09	$925.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$630.61	$12.61
7389 Miscellaneous Business Services		$10,950.26	$219.01
Other		$1,215.17	$24.30
	Total for MAJOR GROUP 73	$12,796.04	$255.92
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		$12,315.35	$246.31
	Total for MAJOR GROUP 87	$12,315.35	$246.31
	Total for DIVISION I	$30,679.81	$613.60

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

Returns Filed: May 2017

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,477.67	$29.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,216.24	$1,344.33
F	Wholesale Trade	$29,735.77	$594.71
G	Retail Trade	$46,264.09	$925.29
I	Services	$30,679.81	$613.60
	Other	$12,678.80	$253.58
	Total for New Effington - General	$188,052.38	$3,761.07

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$1,477.67	$29.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,216.24	$1,344.33
F	Wholesale Trade	$29,735.77	$594.71
G	Retail Trade	$46,264.09	$925.29
I	Services	$30,679.81	$613.60
	Other	$12,678.80	$253.58
	Total for New Effington	$188,052.38	$3,761.07

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New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,677.63	$113.56
Total for MAJOR GROUP 07	$5,677.63	$113.56
Total for DIVISION A	$5,677.63	$113.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,131.96	$22.64
2759 Commercial Printing, NEC	$915.00	$18.30
Other	$106.32	$2.13
Total for MAJOR GROUP 27	$2,153.28	$43.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,987.91	$79.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,004.41	$340.09
4813 Telephone Communications, Except Radiotelephone	$53,756.01	$1,075.12
Other	$8,877.17	$177.54
Total for MAJOR GROUP 48	$79,637.59	$1,592.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,692.50	$913.85
Total for MAJOR GROUP 49	$45,692.50	$913.85
Total for DIVISION E	$129,973.32	$2,599.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,882.09	$37.64
Total for MAJOR GROUP 50	$1,882.09	$37.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,196.55	$23.93
Total for MAJOR GROUP 51	$1,196.55	$23.93
Total for DIVISION F	$3,078.64	$61.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,762.32	$255.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,654.41	$593.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$845.47	$16.91

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$932.66	$18.65
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$683.17	$13.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,732.50	$34.65
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$99,467.97	$1,989.36
	Total for MAJOR GROUP 55	$99,467.97	$1,989.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,433.47	$28.67
5632	Women's Accessory and Specialty Stores	$487.08	$9.74
5651	Family Clothing Stores	$1,285.91	$25.72
5661	Shoe Stores	$139.42	$2.79
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,480.88	$69.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$860.00	$17.20
5722	Household Appliance Stores	$275.00	$5.50
Other		$6,566.85	$131.34
	Total for MAJOR GROUP 57	$7,701.85	$154.04
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$8,042.36	$160.85
5813	Drinking Places	$30,374.96	$607.50
	Total for MAJOR GROUP 58	$38,417.32	$768.35
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$640.38	$12.81
5961	Catalog and Mail-Order Houses	$9,706.91	$194.15
5963	Direct Selling Establishments	$3,817.75	$76.36
5999	Miscellaneous Retail Stores, NEC	$3,517.52	$70.36
Other		$617.94	$12.36
	Total for MAJOR GROUP 59	$18,300.50	$366.04
	Total for DIVISION G	$199,688.09	$3,993.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$447.68	$8.95
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,298.60	$25.97
	Total for MAJOR GROUP 72	$1,298.60	$25.97
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	$1,140.63	$22.81
7359	Equipment Rental and Leasing, NEC	$1,688.42	$33.77
7372	Prepackaged Software	$4,031.92	$80.64
7379	Computer Related Services, NEC	$591.43	$11.83
7389	Miscellaneous Business Services	$5,054.86	$101.10
Other		$2,304.83	$46.10
	Total for MAJOR GROUP 73	$14,812.09	$296.25
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$107.21	$2.15

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$107.21	$2.15
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,979.04	$159.58
Other		$11,437.77	$228.76
	Total for MAJOR GROUP 87	$19,416.81	$388.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,208.89	$904.19

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,677.63	$113.56
D	Manufacturing	$3,987.91	$79.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,973.32	$2,599.46
F	Wholesale Trade	$3,078.64	$61.57
G	Retail Trade	$199,688.09	$3,993.80
H	Finance, Insurance, And Real Estate	$447.68	$8.95
I	Services	$45,208.89	$904.19
	Other	$441.00	$8.82
	Total for New Underwood - General	$388,503.16	$7,770.11

New Underwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,677.63	$113.56
D	Manufacturing	$3,987.91	$79.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,973.32	$2,599.46
F	Wholesale Trade	$3,078.64	$61.57
G	Retail Trade	$199,688.09	$3,993.80
H	Finance, Insurance, And Real Estate	$447.68	$8.95
I	Services	$45,208.89	$904.19
	Other	$441.00	$8.82
	Total for New Underwood	$388,503.16	$7,770.11

	Taxable	Tax Due

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Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27.82	$0.56
Total for MAJOR GROUP 20	$27.82	$0.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$748.75	$14.98
Other	$2,995.83	$59.92
Total for MAJOR GROUP 27	$3,744.58	$74.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,396.70	$87.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,965.69	$479.32
4813 Telephone Communications, Except Radiotelephone	$20,698.28	$413.97
4841 Cable and Other Pay Television Services	$14,818.00	$296.36
4899 Communications Services, NEC	$384.46	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,991.43	$1,199.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,279.59	$1,445.59
Total for MAJOR GROUP 49	$72,279.59	$1,445.59
Total for DIVISION E	$132,340.92	$2,646.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,207.29	$224.15
Other	$5,392.43	$107.85
Total for MAJOR GROUP 50	$16,599.72	$332.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5141 Groceries, General Line		$1,671.42	$33.43
Other		$1,900.09	$38.00
	Total for MAJOR GROUP 51	$3,571.51	$71.43
	Total for DIVISION F	$20,171.23	$403.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,671.61	$193.43
Other		N/A	N/A
	Total for MAJOR GROUP 52	$14,028.49	$280.57
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,998.40	$119.97
	Total for MAJOR GROUP 53	$5,998.40	$119.97
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$173,070.32	$3,461.40
Other		$33,789.72	$677.67
	Total for MAJOR GROUP 54	$206,860.04	$4,139.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$41,717.40	$834.35
	Total for MAJOR GROUP 55	$41,717.40	$834.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$447.47	$8.95
5651 Family Clothing Stores		$558.21	$11.17
Other		$442.94	$8.86
	Total for MAJOR GROUP 56	$1,448.62	$28.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$3,149.50	$62.99
Other		$6,091.39	$121.83
	Total for MAJOR GROUP 57	$9,240.89	$184.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$1,255.54	$25.11
5945 Hobby, Toy, and Game Stores		$835.08	$16.70
5961 Catalog and Mail-Order Houses		$16,871.65	$337.42
5963 Direct Selling Establishments		$5,890.80	$117.82
5999 Miscellaneous Retail Stores, NEC		$10,545.66	$210.91
Other		$1,112.02	$22.24
	Total for MAJOR GROUP 59	$36,510.75	$730.20
	Total for DIVISION G	$373,684.72	$7,475.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,666.60	$73.33
	Total for MAJOR GROUP 65	$3,666.60	$73.33
	Total for DIVISION H	$4,004.21	$80.08

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$2,539.88	$50.80
	Total for MAJOR GROUP 72	$2,539.88	$50.80
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,215.50	$84.31
7372 Prepackaged Software		$4,823.39	$96.47
7389 Miscellaneous Business Services		$4,120.34	$82.41
Other		$9,649.06	$192.99
	Total for MAJOR GROUP 73	$22,808.29	$456.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$61,245.73	$1,224.91
	Total for MAJOR GROUP 75	$61,245.73	$1,224.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$224.92	$4.50
	Total for MAJOR GROUP 86	$224.92	$4.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$21,536.11	$430.72
Other		$8,860.95	$177.22
	Total for MAJOR GROUP 87	$30,397.06	$607.94
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$128,824.80	$2,576.52

Newell - General Recap

D	Manufacturing	$4,396.70	$87.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,340.92	$2,646.83
F	Wholesale Trade	$20,171.23	$403.43
G	Retail Trade	$373,684.72	$7,475.56
H	Finance, Insurance, And Real Estate	$4,004.21	$80.08
I	Services	$128,824.80	$2,576.52
	Other	$7,041.89	$140.84
	Total for Newell - General	$670,464.47	$13,411.20

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

Returns Filed: May 2017

Newell Recap

		Taxable	Tax Due
D	Manufacturing	$4,396.70	$87.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,340.92	$2,646.83
F	Wholesale Trade	$20,171.23	$403.43
G	Retail Trade	$373,684.72	$7,475.56
H	Finance, Insurance, And Real Estate	$4,004.21	$80.08
I	Services	$128,824.80	$2,576.52
	Other	$7,041.89	$140.84
	Total for Newell	$670,464.47	$13,411.20

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$239.90	$4.80
Other	$501.60	$10.03
Total for MAJOR GROUP 27	$741.50	$14.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,634.50	$72.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,613.77	$132.28
4813 Telephone Communications, Except Radiotelephone	$4,469.50	$89.39
4841 Cable and Other Pay Television Services	$3,859.50	$77.19
Other	$114.98	$2.30
Total for MAJOR GROUP 48	$15,057.75	$301.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,612.71	$592.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$788.04	$15.76
Other	$271.00	$5.42
Total for MAJOR GROUP 50	$1,059.04	$21.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,214.26	$584.29
Total for MAJOR GROUP 51	$29,214.26	$584.29
Total for DIVISION F	$30,273.30	$605.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,574.28	$31.49
5399 Miscellaneous General Merchandise Stores	$245.58	$4.91
Total for MAJOR GROUP 53	$1,819.86	$36.40
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		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$452.07	$9.04
Total for MAJOR GROUP 56	$452.07	$9.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$826.40	$16.53
Total for MAJOR GROUP 57	$826.40	$16.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,784.49	$75.69
5963 Direct Selling Establishments	$1,307.76	$26.16
5999 Miscellaneous Retail Stores, NEC	$295.50	$5.91
Other	$55.73	$1.11
Total for MAJOR GROUP 59	$5,443.48	$108.87
Total for DIVISION G	$24,044.74	$480.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$255.13	$5.10
Other	$2,439.93	$48.80
Total for MAJOR GROUP 73	$2,695.06	$53.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,560.27	$71.21
Total for MAJOR GROUP 75	$3,560.27	$71.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$618.08	$12.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$736.18	$14.72
Total for DIVISION I	$8,051.68	$161.04

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

Returns Filed: May 2017

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,634.50	$72.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,612.71	$592.26
F	Wholesale Trade	$30,273.30	$605.47
G	Retail Trade	$24,044.74	$480.90
I	Services	$8,051.68	$161.04
	Other	$3,019.83	$60.40
	Total for Nisland - General	$98,636.76	$1,972.76

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$3,634.50	$72.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,612.71	$592.26
F	Wholesale Trade	$30,273.30	$605.47
G	Retail Trade	$24,044.74	$480.90
I	Services	$8,051.68	$161.04
	Other	$3,019.83	$60.40
	Total for Nisland	$98,636.76	$1,972.76

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,155.25	$263.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,241.65	$824.83
Total for DIVISION A	$45,223.65	$904.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$284,484.93	$5,839.18
Other	N/A	N/A
Total for MAJOR GROUP 15	$285,044.25	$5,850.37
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	$83,930.37	$1,678.61
1731 Electrical Work	$43,111.63	$862.23
1752 Floor Laying and Other Floor Work, NEC	$17,880.46	$357.61
1771 Concrete Work	$7,916.15	$158.33
1796 Installation or Erection of Building Equipment, NEC	$108,990.72	$4,563.58
1799 Special Trade Contractors, NEC	$14,835.19	$296.70
Other	$40,715.37	$814.31
Total for MAJOR GROUP 17	$317,379.89	$8,731.37
Total for DIVISION C	$603,862.14	$14,610.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,387.22	$187.74
Total for MAJOR GROUP 23	$9,387.22	$187.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$26,953.59	$539.07
Total for MAJOR GROUP 24	$26,953.59	$539.07
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,627.73	$432.56
2721 Periodicals: Publishing, or Publishing and Printing	$4,071.95	$81.44
2741 Miscellaneous Publishing	$2,831.29	$56.62
2752 Commercial Printing, Lithographic	$4,893.10	$97.87
2759 Commercial Printing, NEC	$9,977.24	$199.54
Other	$13,724.16	$274.48
Total for MAJOR GROUP 27	$57,125.47	$1,142.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,286.65	$1,805.74
Total for MAJOR GROUP 28	$90,286.65	$1,805.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$253,076.38	$5,061.53
Total for MAJOR GROUP 35	$253,076.38	$5,061.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,921.89	$98.44
Total for MAJOR GROUP 36	$4,921.89	$98.44
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	$40,408.40	$808.17
Total for MAJOR GROUP 38	$40,408.40	$808.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,533.35	$70.67
Other	$10,766.28	$215.33
Total for MAJOR GROUP 39	$14,299.63	$286.00
Total for DIVISION D	$707,859.83	$14,157.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,036.02	$780.72
Other	$2,152.10	$43.04
Total for MAJOR GROUP 42	$41,188.12	$823.76
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	$184,424.20	$3,688.49
4813 Telephone Communications, Except Radiotelephone	$89,283.90	$1,785.68
4841 Cable and Other Pay Television Services	$185,921.00	$3,718.42
4899 Communications Services, NEC	$472.69	$9.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$460,867.29	$9,217.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$495,791.35	$9,915.83
Total for MAJOR GROUP 49	$495,791.35	$9,915.83
Total for DIVISION E	$998,240.30	$19,964.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,571.66	$51.44
5032 Brick, Stone, and Related Construction Materials	$4,389.42	$87.78
5044 Office Equipment	$53,111.41	$1,062.22
5045 Computers and Computer Peripheral Equipment and Software	$205,503.36	$4,171.18
5046 Commercial Equipment, NEC	$13,885.65	$277.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,411.84	$448.24
5049 Professional Equipment and Supplies, NEC	$65,865.82	$1,317.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$270,744.02	$5,414.87
5065 Electronic Parts and Equipment, NEC	$314.50	$6.29
5074 Plumbing and Heating Equipment and Supplies	$107,299.09	$2,145.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,024.58	$100.49
5084 Industrial Machinery and Equipment	$81,128.31	$1,622.57
5085 Industrial Supplies	$52,992.82	$1,059.86
5099 Durable Goods, NEC	$59,741.00	$1,194.82
Other	$354,544.84	$7,090.91
Total for MAJOR GROUP 50	$1,299,528.32	$26,051.69

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,344.41	$86.89
5141 Groceries, General Line	$145,977.49	$2,919.55
5149 Groceries and Related Products, NEC	$1,432.37	$28.65
5169 Chemicals and Allied Products, NEC	$22,956.90	$459.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,923.69	$278.47
Other	$47,331.55	$946.63
Total for MAJOR GROUP 51	$235,966.41	$4,719.33
Total for DIVISION F	$1,535,494.73	$30,771.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280,991.05	$5,619.82
5231 Paint, Glass, and Wallpaper Stores	$6,770.65	$135.42
5251 Hardware Stores	$4,986.93	$99.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,241.48	$104.83
Total for MAJOR GROUP 52	$297,990.11	$5,959.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,337.41	$446.75
5331 Variety Stores	$2,846.77	$56.93
5399 Miscellaneous General Merchandise Stores	$4,080.58	$81.62
Total for MAJOR GROUP 53	$29,264.76	$585.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,533.59	$1,110.68
5499 Miscellaneous Food Stores	$3,556.61	$71.14
Other	$1,415.10	$28.30
Total for MAJOR GROUP 54	$60,505.30	$1,210.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,098.44	$81.97
5541 Gasoline Service Station	$209,355.73	$4,187.11
Other	$23,024.60	$460.49
Total for MAJOR GROUP 55	$236,478.77	$4,729.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,224.38	$144.48
5632 Women’s Accessory and Specialty Stores	$5,171.57	$103.43
5641 Children's and Infants’ Wear Stores	$1,803.18	$36.06
5651 Family Clothing Stores	$33,411.82	$668.25
5661 Shoe Stores	$3,952.21	$79.05
5699 Miscellaneous Apparel and Accessory Stores	$6,201.85	$124.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,058.36	$1,161.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$126,130.65	$2,522.62
5719 Miscellaneous Homefurnishings Stores	$38,716.44	$774.33
5722 Household Appliance Stores	$11,196.36	$223.92
5731 Radio, Television, and Consumer Electronics Stores	$10,644.27	$212.89
5734 Computer and Computer Software Stores	$41,176.45	$823.53
Other	$16,603.66	$332.08
Total for MAJOR GROUP 57	$244,467.83	$4,889.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$386,757.65	$7,735.14
5813 Drinking Places	$126,620.17	$2,532.40
Total for MAJOR GROUP 58	$513,377.82	$10,267.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$183,955.63	$3,679.11
5941 Sporting Goods Stores and Bicycle Shops	$7,412.08	$148.24
5942 Book Stores	$3,216.40	$64.33
5943 Stationery Stores	$16,970.97	$366.43

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,998.69	$39.98
5961 Catalog and Mail-Order Houses	$136,090.59	$2,721.82
5963 Direct Selling Establishments	$25,142.84	$502.87
5999 Miscellaneous Retail Stores, NEC	$372,965.43	$7,459.33
Other	$130,066.63	$2,601.34
Total for MAJOR GROUP 59	$877,819.26	$17,583.45
Total for DIVISION G	$2,317,962.21	$46,386.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,978.31	$199.57
Total for MAJOR GROUP 60	$9,978.31	$199.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,778.94	$35.58
Total for MAJOR GROUP 61	$1,778.94	$35.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,652.25	$153.05
Total for MAJOR GROUP 63	$7,652.25	$153.05
MAJOR GROUP: 64 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	$61,214.52	$1,224.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,399.99	$1,228.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$85,327.57	$1,706.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$145,587.03	$2,911.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$155,135.86	$3,102.72
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$24,533.29	$490.67
7231 Beauty Shops	$34,198.41	$683.97
7299 Miscellaneous Personal Services, NEC	$7,309.68	$146.20
Other	$20,643.38	$412.87
Total for MAJOR GROUP 72	$86,684.76	$1,733.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,857.67	$257.15
7342 Disinfecting and Pest Control Services	$11,348.12	$226.96
7349 Building Cleaning and Maintenance Services, NEC	$22,319.22	$446.39
7359 Equipment Rental and Leasing, NEC	$58,856.45	$1,177.12
7361 Employment Agencies	$132,316.55	$2,646.33
7363 Help Supply Services	$14,002.38	$280.06
7371 Computer Programming Services	$45,982.45	$1,389.99
7372 Prepackaged Software	$47,742.44	$954.85
7373 Computer Integrated Systems Design	$10,500.69	$210.01
7374 Computer Processing and Data Preparation and Processing Services	$62,005.41	$1,240.11
7377 Computer Rental and Leasing	$30,125.00	$602.50
7379 Computer Related Services, NEC	$16,482.63	$329.65
7381 Detective, Guard, and Armored Car Services	$32,552.96	$651.06

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7382 Security Systems Services		$2,131.92	$42.64
7389 Miscellaneous Business Services		$36,718.98	$734.39
Other		$9,433.72	$188.67
	Total for MAJOR GROUP 73	$545,376.59	$11,377.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$12,509.70	$250.19
Other		$86,299.36	$1,725.98
	Total for MAJOR GROUP 75	$98,809.06	$1,976.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$89,355.40	$1,787.10
Other		$5,221.50	$104.43
	Total for MAJOR GROUP 76	$94,576.90	$1,891.53
MAJOR GROUP: 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		$138,698.99	$2,773.98
Other		$77,898.77	$1,557.98
	Total for MAJOR GROUP 79	$216,597.76	$4,331.96
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$30,350.30	$607.01
	Total for MAJOR GROUP 81	$30,350.30	$607.01
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		$10,115.81	$202.31
	Total for MAJOR GROUP 86	$10,115.81	$202.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$31,969.16	$639.38
8721 Accounting, Auditing, and Bookkeeping Services		$96,443.93	$1,928.88
8734 Testing Laboratories		$37,443.80	$748.87
8748 Business Consulting Services, NEC		$18,633.50	$372.67
Other		$19,334.67	$386.69
	Total for MAJOR GROUP 87	$203,825.06	$4,076.49
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,460,516.48	$29,680.66

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$45,223.65	$904.47
C	Construction	$603,862.14	$14,610.50
D	Manufacturing	$707,859.83	$14,157.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$998,240.30	$19,964.81
F	Wholesale Trade	$1,535,494.73	$30,771.02
G	Retail Trade	$2,317,962.21	$46,386.33
H	Finance, Insurance, And Real Estate	$85,327.57	$1,706.57
I	Services	$1,460,516.48	$29,680.66
	Total for North Sioux City - General	$7,754,486.91	$158,181.57

North Sioux City - Gross Receipts

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 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		$385,772.08	$3,857.72
5813 Drinking Places		$122,681.13	$1,226.80
	Total for MAJOR GROUP 58	$508,453.21	$5,084.52
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$105,892.01	$1,058.92
	Total for MAJOR GROUP 59	$105,892.01	$1,058.92
	Total for DIVISION G	$720,627.98	$7,206.27
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$142,810.59	$1,428.11
Other		N/A	N/A
	Total for MAJOR GROUP 70	$152,359.39	$1,523.60
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$127,291.91	$1,272.92
	Total for MAJOR GROUP 79	$127,291.91	$1,272.92
	Total for DIVISION I	$279,655.16	$2,796.56

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$720,627.98	$7,206.27
I	Services	$279,655.16	$2,796.56
	Other	$1,435.00	$14.35
	Total for North Sioux City - Gross Receipts	$1,001,718.14	$10,017.18

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,223.65	$904.47
C	Construction	$603,862.14	$14,610.50
D	Manufacturing	$707,859.83	$14,157.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$998,240.30	$19,964.81
F	Wholesale Trade	$1,535,494.73	$30,771.02
G	Retail Trade	$3,038,590.19	$53,592.60
H	Finance, Insurance, And Real Estate	$85,327.57	$1,706.57
I	Services	$1,740,171.64	$32,477.22
	Other	$1,435.00	$14.35
	Total for North Sioux City	$8,756,205.05	$168,198.75

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

Returns Filed: May 2017

	Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,527.31	$110.55
Total for MAJOR GROUP 17	$5,527.31	$110.55
Total for DIVISION C	$5,527.31	$110.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$520.22	$10.40
Other	$866.75	$17.34
Total for MAJOR GROUP 27	$1,386.97	$27.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,978.17	$599.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,834.70	$176.69
4813 Telephone Communications, Except Radiotelephone	$31,901.56	$638.03
Other	$4,658.39	$93.17
Total for MAJOR GROUP 48	$45,394.65	$907.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,286.71	$2,665.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$566.16	$11.33
5046 Commercial Equipment, NEC	$3,367.92	$67.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,687.80	$213.76

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$4,193.38	$83.87
Other	$16,719.56	$334.39
Total for MAJOR GROUP 50	$35,534.82	$710.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,014.02	$240.28
Other	$7,352.01	$147.04
Total for MAJOR GROUP 51	$19,366.03	$387.32
Total for DIVISION F	$54,900.85	$1,098.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$551.78	$11.04
Other	$28,318.59	$566.37
Total for MAJOR GROUP 52	$28,870.37	$577.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,882.53	$37.65
Other	$15,537.53	$310.75
Total for MAJOR GROUP 53	$17,420.06	$348.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$467,902.30	$9,358.05
5499 Miscellaneous Food Stores	$1,166.53	$23.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$469,084.78	$9,381.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,896.76	$937.94
Total for MAJOR GROUP 55	$46,896.76	$937.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$57,548.69	$1,150.97
5699 Miscellaneous Apparel and Accessory Stores	$649.54	$12.99
Other	$511.92	$10.24
Total for MAJOR GROUP 56	$58,710.15	$1,174.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,063.65	$321.27
5722 Household Appliance Stores	$2,849.61	$56.99
Other	$15,322.38	$306.45
Total for MAJOR GROUP 57	$34,235.64	$684.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,582.99	$1,831.66
Total for MAJOR GROUP 58	$91,582.99	$1,831.66
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$85.88	$1.72
5943 Stationery Stores	$1,578.80	$31.58
5961 Catalog and Mail-Order Houses	$7,548.91	$150.97
5963 Direct Selling Establishments	$5,996.28	$119.93
5999 Miscellaneous Retail Stores, NEC	$228,144.46	$4,609.00
Other	$6,267.73	$125.37
Total for MAJOR GROUP 59	$249,622.06	$5,038.57
Total for DIVISION G	$996,422.81	$19,974.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

		Taxable	Tax Due
Oacoma - General ***continued...***			
DIVISION: H **Finance, Insurance, And Real Estate** ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,374.64	$247.49
DIVISION: I **Services**			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$479,509.53	$9,590.19
	Total for MAJOR GROUP 70	$479,509.53	$9,590.19
MAJOR GROUP: 72 Personal Services			
Other		$833.30	$16.67
	Total for MAJOR GROUP 72	$833.30	$16.67
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,983.07	$59.66
7359 Equipment Rental and Leasing, NEC		$1,211.04	$24.22
7372 Prepackaged Software		$1,066.84	$21.33
7379 Computer Related Services, NEC		$318.65	$6.37
7389 Miscellaneous Business Services		$1,782.63	$35.65
Other		$5,514.57	$110.29
	Total for MAJOR GROUP 73	$12,876.80	$257.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$431.53	$8.63
	Total for MAJOR GROUP 75	$431.53	$8.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$10,102.50	$202.05
	Total for MAJOR GROUP 76	$10,102.50	$202.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,540.10	$230.81
Other		$24,847.42	$496.95
	Total for MAJOR GROUP 87	$36,387.52	$727.76
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$541,768.25	$10,835.36

Oacoma - General Recap

C	Construction	$5,527.31	$110.55
D	Manufacturing	$29,978.17	$599.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,286.71	$2,665.74
F	Wholesale Trade	$54,900.85	$1,098.03
G	Retail Trade	$996,422.81	$19,974.59
H	Finance, Insurance, And Real Estate	$12,374.64	$247.49
I	Services	$541,768.25	$10,835.36
	Other	$214.82	$4.30
	Total for Oacoma - General	$1,774,473.56	$35,535.62

Oacoma - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$46,060.23	$460.60
	Total for MAJOR GROUP 54	$46,060.23	$460.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$281,918.52	$2,819.18
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$446,146.06	$4,461.46
	Total for MAJOR GROUP 70	$446,146.06	$4,461.46
	Total for DIVISION I	$446,146.06	$4,461.46

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$281,918.52	$2,819.18
I	Services	$446,146.06	$4,461.46
	Total for Oacoma - Gross Receipts	$728,064.58	$7,280.64

Oacoma Recap

		Taxable	Tax Due
C	Construction	$5,527.31	$110.55
D	Manufacturing	$29,978.17	$599.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,286.71	$2,665.74
F	Wholesale Trade	$54,900.85	$1,098.03
G	Retail Trade	$1,278,341.33	$22,793.77
H	Finance, Insurance, And Real Estate	$12,374.64	$247.49
I	Services	$987,914.31	$15,296.82
	Other	$214.82	$4.30
	Total for Oacoma	$2,502,538.14	$42,816.26

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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$855.04	$17.10
Total for MAJOR GROUP 27	$855.04	$17.10
Total for DIVISION D	$855.04	$17.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,748.38	$74.97
Other	$8,009.91	$160.20
Total for MAJOR GROUP 48	$11,758.29	$235.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,021.12	$540.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.62	$4.11
Other	$800.96	$16.02
Total for MAJOR GROUP 56	$1,006.58	$20.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$199.35	$3.99
Total for MAJOR GROUP 57	$199.35	$3.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$296.61	$5.93
5961 Catalog and Mail-Order Houses	$928.21	$18.56
5999 Miscellaneous Retail Stores, NEC	$382.45	$7.65
Other	$581.59	$11.63
Total for MAJOR GROUP 59	$2,188.86	$43.77
Total for DIVISION G	$184,003.92	$4,787.06

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$145.86	$2.92
	Total for MAJOR GROUP 72	$145.86	$2.92
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$268.80	$5.38
Other		$1,024.00	$20.48
	Total for MAJOR GROUP 73	$1,292.80	$25.86
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,897.67	$37.96

Oldham - General Recap

D	Manufacturing	$855.04	$17.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,021.12	$540.43
G	Retail Trade	$184,003.92	$4,787.06
I	Services	$1,897.67	$37.96
	Other	$1,549.89	$30.99
	Total for Oldham - General	$215,327.64	$5,413.54

Oldham Recap

D	Manufacturing	$855.04	$17.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,021.12	$540.43
G	Retail Trade	$184,003.92	$4,787.06
I	Services	$1,897.67	$37.96
	Other	$1,549.89	$30.99
	Total for Oldham	$215,327.64	$5,413.54

	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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$175.87	$1.76
Other	N/A	N/A
Total for MAJOR GROUP 27	$208.87	$2.09
Total for DIVISION D	$297.87	$2.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,254.42	$12.54
Other	$4,306.93	$43.07
Total for MAJOR GROUP 48	$5,561.35	$55.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,920.03	$119.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,349.06	$33.49
Total for MAJOR GROUP 50	$3,349.06	$33.49
Total for DIVISION F	$3,349.06	$33.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,952.06	$59.52
Total for MAJOR GROUP 52	$5,952.06	$59.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,588.90	$45.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,417.63	$54.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$806.50	$8.06
5661 Shoe Stores	$526.23	$5.26
Other	$207.07	$2.07
Total for MAJOR GROUP 56	$1,539.80	$15.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,231.28	$12.31
Total for MAJOR GROUP 57	$1,231.28	$12.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,513.17	$25.14
5963 Direct Selling Establishments	$506.95	$5.07
5999 Miscellaneous Retail Stores, NEC	$167.00	$1.67
Other	$277.93	$2.78
Total for MAJOR GROUP 59	$3,465.05	$34.66
Total for DIVISION G	$17,736.63	$177.37

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,543.45	$15.43
7389	Miscellaneous Business Services	$343.00	$3.43
Other		$5,899.83	$59.00
	Total for MAJOR GROUP 73	$7,786.28	$77.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$470.97	$4.71
	Total for MAJOR GROUP 87	$470.97	$4.71
	Total for DIVISION I	$11,937.90	$119.38

Olivet - General Recap

D	Manufacturing	$297.87	$2.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,920.03	$119.20
F	Wholesale Trade	$3,349.06	$33.49
G	Retail Trade	$17,736.63	$177.37
I	Services	$11,937.90	$119.38
	Other	$10,886.01	$108.86
	Total for Olivet - General	$56,127.50	$561.28

Olivet Recap

D	Manufacturing	$297.87	$2.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,920.03	$119.20
F	Wholesale Trade	$3,349.06	$33.49
G	Retail Trade	$17,736.63	$177.37
I	Services	$11,937.90	$119.38
	Other	$10,886.01	$108.86
	Total for Olivet	$56,127.50	$561.28

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

Returns Filed: May 2017

	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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,839.62	$36.79
Total for MAJOR GROUP 07	$1,839.62	$36.79
Total for DIVISION A	$1,839.62	$36.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$781.17	$15.63
2752 Commercial Printing, Lithographic	$3,312.59	$66.25
2759 Commercial Printing, NEC	$141.50	$2.83
Other	$994.19	$19.88
Total for MAJOR GROUP 27	$5,229.45	$104.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,904.00	$218.08
Total for MAJOR GROUP 28	$10,904.00	$218.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,079.28	$41.59
Total for MAJOR GROUP 35	$2,079.28	$41.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,409.23	$428.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,622.03	$572.44
4813 Telephone Communications, Except Radiotelephone	$47,392.58	$947.85
Other	$5,154.46	$103.09
Total for MAJOR GROUP 48	$81,169.07	$1,623.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,755.83	$1,335.12
Total for MAJOR GROUP 49	$66,755.83	$1,335.12

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$151,065.47	$3,021.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,067.81	$21.36
5045 Computers and Computer Peripheral Equipment and Software	$943.77	$18.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,251.24	$185.02
5085 Industrial Supplies	$19,006.83	$380.13
5087 Service Establishment Equipment and Supplies	$1,691.20	$33.82
Other	$16,201.67	$324.03
Total for MAJOR GROUP 50	$48,162.52	$963.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$312.50	$6.25
5141 Groceries, General Line	$728.60	$14.58
Other	$11,986.41	$239.73
Total for MAJOR GROUP 51	$13,027.51	$260.56
Total for DIVISION F	$61,190.03	$1,223.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$41,291.31	$825.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,339.71	$826.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,917.71	$38.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,576.46	$71.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,563.53	$31.27
Other	$115,951.58	$2,319.04
Total for MAJOR GROUP 54	$117,515.11	$2,350.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$106,377.67	$2,127.56
5531 Auto and Home Supply Stores	$1,888.25	$37.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,307.92	$2,166.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,186.75	$83.74
5651 Family Clothing Stores	$2,407.15	$48.15
5661 Shoe Stores	$587.92	$11.76
Other	$9,219.07	$184.38
Total for MAJOR GROUP 56	$16,400.89	$328.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,051.85	$21.04
5731 Radio, Television, and Consumer Electronics Stores	$321.16	$6.42
5734 Computer and Computer Software Stores	$886.38	$17.73
Other	$16,435.69	$328.71
Total for MAJOR GROUP 57	$18,695.08	$373.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,266.39	$25.33
5943 Stationery Stores	$4,469.54	$89.39
5961 Catalog and Mail-Order Houses	$24,616.63	$492.35
5963 Direct Selling Establishments	$10,178.99	$203.59
5999 Miscellaneous Retail Stores, NEC	$12,722.24	$254.45
Other	$12,395.75	$247.90
Total for MAJOR GROUP 59	$65,649.54	$1,313.01

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$381,178.71	$7,623.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,987.75	$159.76
Total for MAJOR GROUP 65	$7,987.75	$159.76
Total for DIVISION H	$9,800.20	$196.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,032.49	$160.65
7299 Miscellaneous Personal Services, NEC	$3,834.69	$76.69
Other	$1,625.55	$32.51
Total for MAJOR GROUP 72	$13,492.73	$269.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,226.50	$24.53
7349 Building Cleaning and Maintenance Services, NEC	$2,085.56	$41.71
7359 Equipment Rental and Leasing, NEC	$4,580.50	$91.61
7372 Prepackaged Software	$7,753.50	$155.07
7374 Computer Processing and Data Preparation and Processing Services	$2,346.65	$46.93
7379 Computer Related Services, NEC	$2,946.42	$58.93
7389 Miscellaneous Business Services	$4,581.27	$91.63
Other	$13,849.31	$276.99
Total for MAJOR GROUP 73	$39,369.71	$787.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	$20,660.83	$413.21
	Other	$44,519.93	$890.39
	Total for MAJOR GROUP 87	$65,180.76	$1,303.60
	Total for DIVISION I	$140,279.71	$2,805.59

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$1,839.62	$36.79
D	Manufacturing	$21,409.23	$428.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,065.47	$3,021.31
F	Wholesale Trade	$61,190.03	$1,223.79
G	Retail Trade	$381,178.71	$7,623.62
H	Finance, Insurance, And Real Estate	$9,800.20	$196.01
I	Services	$140,279.71	$2,805.59
	Other	$310.00	$6.20
	Total for Onida - General	$767,072.97	$15,341.50

Onida Recap

A	Agriculture, Forestry, And Fishing	$1,839.62	$36.79
D	Manufacturing	$21,409.23	$428.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,065.47	$3,021.31
F	Wholesale Trade	$61,190.03	$1,223.79
G	Retail Trade	$381,178.71	$7,623.62
H	Finance, Insurance, And Real Estate	$9,800.20	$196.01
I	Services	$140,279.71	$2,805.59
	Other	$310.00	$6.20
	Total for Onida	$767,072.97	$15,341.50

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$743.22	$7.43
Total for MAJOR GROUP 27	$743.22	$7.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$941.02	$9.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,135.64	$11.36
4813 Telephone Communications, Except Radiotelephone	$4,052.33	$40.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,290.97	$62.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,639.88	$126.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$443.00	$4.43
Total for MAJOR GROUP 50	$443.00	$4.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$377.74	$3.78
Total for MAJOR GROUP 51	$377.74	$3.78
Total for DIVISION F	$820.74	$8.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$472.07	$4.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$525.16	$5.25
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,672.18	$16.72
Other	$1,416.76	$14.16

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 56	$3,088.94	$30.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$2,763.02	$27.63
5963 Direct Selling Establishments		$399.46	$3.99
5999 Miscellaneous Retail Stores, NEC		$1,045.80	$10.46
Other		$236.99	$2.37
	Total for MAJOR GROUP 59	$4,445.27	$44.45
	Total for DIVISION G	$89,934.61	$899.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,130.00	$11.30
	Total for MAJOR GROUP 73	$1,130.00	$11.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,624.87	$26.25

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

Returns Filed: May 2017

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$941.02	$9.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,639.88	$126.40
F	Wholesale Trade	$820.74	$8.21
G	Retail Trade	$89,934.61	$899.33
I	Services	$2,624.87	$26.25
	Other	$341.96	$3.42
	Total for Orient - General	$107,303.08	$1,073.02

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$941.02	$9.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,639.88	$126.40
F	Wholesale Trade	$820.74	$8.21
G	Retail Trade	$89,934.61	$899.33
I	Services	$2,624.87	$26.25
	Other	$341.96	$3.42
	Total for Orient	$107,303.08	$1,073.02

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,404.30	$68.09
Total for MAJOR GROUP 17	$3,404.30	$68.09
Total for DIVISION C	$3,854.30	$77.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,419.45	$28.39
Total for MAJOR GROUP 20	$1,419.45	$28.39
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	$4,132.60	$82.65
2759 Commercial Printing, NEC	$206.00	$4.12
Other	$3,024.15	$60.47
Total for MAJOR GROUP 27	$7,362.75	$147.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,669.05	$333.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$14,574.91	$291.50
Total for MAJOR GROUP 42	$14,574.91	$291.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,256.22	$1,065.12
4813 Telephone Communications, Except Radiotelephone	$4,486.83	$89.73
4841 Cable and Other Pay Television Services	$66,022.00	$1,320.44
4899 Communications Services, NEC	$1,268.12	$25.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,364.17	$2,507.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,521.09	$2,130.42
Total for MAJOR GROUP 49	$106,521.09	$2,130.42
Total for DIVISION E	$246,460.17	$4,929.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,138.61	$102.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,865.91	$57.32
Other	$4,174.40	$83.49
Total for MAJOR GROUP 50	$12,178.92	$243.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,089.43	$201.78
Total for MAJOR GROUP 51	$10,089.43	$201.78
Total for DIVISION F	$22,268.35	$445.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,756.15	$1,255.12
5251 Hardware Stores	$2,173.63	$43.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,697.05	$1,493.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,258.96	$205.18
5399 Miscellaneous General Merchandise Stores	$1,789.20	$35.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,949.16	$1,178.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,296.71	$5,745.94
5499 Miscellaneous Food Stores	$1,013.51	$20.28
Other	$1,302.22	$26.05
Total for MAJOR GROUP 54	$289,612.44	$5,792.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,496.63	$1,149.93
Other	$66,234.10	$1,324.69
Total for MAJOR GROUP 55	$123,730.73	$2,474.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,056.62	$121.15
5632 Women's Accessory and Specialty Stores	$2,162.20	$43.24
5651 Family Clothing Stores	$1,817.07	$36.34
5661 Shoe Stores	$966.74	$19.33
Other	$309.01	$6.18
Total for MAJOR GROUP 56	$11,311.64	$226.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,553.87	$271.08
5731 Radio, Television, and Consumer Electronics Stores	$521.61	$10.43
5736 Musical Instruments Stores	$44.26	$0.89
Other	$11,318.25	$226.37

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	$25,437.99	$508.77
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$49,845.68	$996.91
	Total for MAJOR GROUP 58	$49,845.68	$996.91
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,589.30	$51.79
5942 Book Stores		$433.20	$8.66
5943 Stationery Stores		$874.95	$17.50
5945 Hobby, Toy, and Game Stores		$614.18	$12.28
5961 Catalog and Mail-Order Houses		$19,353.25	$387.07
5963 Direct Selling Establishments		$8,888.57	$177.78
5999 Miscellaneous Retail Stores, NEC		$10,542.24	$210.86
Other		$6,557.08	$131.14
	Total for MAJOR GROUP 59	$49,852.77	$997.08
	Total for DIVISION G	$683,437.46	$13,668.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$25,920.85	$518.42
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,090.62	$641.82
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$34,461.30	$689.24
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$618.70	$12.37
7231 Beauty Shops		$5,136.00	$102.72
7299 Miscellaneous Personal Services, NEC		$6,605.55	$132.11
Other		$33,578.35	$671.57
	Total for MAJOR GROUP 72	$45,938.60	$918.77
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,630.50	$32.61
7349 Building Cleaning and Maintenance Services, NEC		$2,189.40	$43.79
7359 Equipment Rental and Leasing, NEC		$4,585.87	$91.72
7372 Prepackaged Software		$6,014.12	$120.28
7379 Computer Related Services, NEC		$1,663.97	$33.28
7389 Miscellaneous Business Services		$2,264.29	$45.28
Other		$26,957.15	$539.14
	Total for MAJOR GROUP 73	$45,305.30	$906.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$46,159.80	$923.20
	Total for MAJOR GROUP 75	$46,159.80	$923.20

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$5,990.13	$119.81
	Total for MAJOR GROUP 76	$5,990.13	$119.81
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,382.37	$47.65
	Total for MAJOR GROUP 79	$2,382.37	$47.65
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$1,102.98	$22.06
8721	Accounting, Auditing, and Bookkeeping Services	$13,024.23	$260.48
Other		$1,332.19	$26.64
	Total for MAJOR GROUP 87	$15,459.40	$309.18
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$189,085.91	$3,781.72

Parker - General Recap

C	Construction	$3,854.30	$77.09
D	Manufacturing	$16,669.05	$333.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,460.17	$4,929.19
F	Wholesale Trade	$22,268.35	$445.37
G	Retail Trade	$683,437.46	$13,668.83
H	Finance, Insurance, And Real Estate	$34,461.30	$689.24
I	Services	$189,085.91	$3,781.72
	Other	$4,239.78	$84.79
	Total for Parker - General	$1,200,476.32	$24,009.59

Parker Recap

C	Construction	$3,854.30	$77.09
D	Manufacturing	$16,669.05	$333.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,460.17	$4,929.19
F	Wholesale Trade	$22,268.35	$445.37
G	Retail Trade	$683,437.46	$13,668.83
H	Finance, Insurance, And Real Estate	$34,461.30	$689.24
I	Services	$189,085.91	$3,781.72
	Other	$4,239.78	$84.79
	Total for Parker	$1,200,476.32	$24,009.59

	Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,870.63	$117.42
Other	$18,672.48	$373.45
Total for MAJOR GROUP 07	$24,543.11	$490.87
Total for DIVISION A	$24,543.11	$490.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,545.09	$110.90
1751 Carpentry Work	$12,102.44	$242.04
1752 Floor Laying and Other Floor Work, NEC	$6,762.25	$135.25
Other	$279,946.08	$5,598.92
Total for MAJOR GROUP 17	$304,355.86	$6,087.11
Total for DIVISION C	$304,355.86	$6,087.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,753.95	$75.08
2752 Commercial Printing, Lithographic	$5,031.72	$100.63
2759 Commercial Printing, NEC	$561.50	$11.23
Other	$4,851.59	$97.02
Total for MAJOR GROUP 27	$14,198.76	$283.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,145.75	$82.92
Total for MAJOR GROUP 28	$4,145.75	$82.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,320.45	$46.41
Total for MAJOR GROUP 34	$2,320.45	$46.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$24,271.95	$485.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,386.81	$307.73
Total for MAJOR GROUP 42	$15,386.81	$307.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,535.96	$1,450.72
4813 Telephone Communications, Except Radiotelephone	$104,373.86	$2,087.47
4899 Communications Services, NEC	$359.77	$7.20
Other	$12,962.50	$259.25
Total for MAJOR GROUP 48	$190,232.09	$3,804.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,923.49	$3,678.61
Total for MAJOR GROUP 49	$173,923.49	$3,678.61
Total for DIVISION E	$380,782.41	$7,815.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,991.94	$179.84
5045 Computers and Computer Peripheral Equipment and Software	$4,660.85	$93.21
5046 Commercial Equipment, NEC	$4,449.17	$88.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,083.50	$641.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,315.91	$66.32
5085 Industrial Supplies	$4,214.16	$84.28
Other	$17,186.92	$343.74
Total for MAJOR GROUP 50	$74,902.45	$1,498.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,173.50	$23.47
5141 Groceries, General Line	$3,759.95	$75.20
Other	$5,849.56	$116.99
Total for MAJOR GROUP 51	$10,783.01	$215.66
Total for DIVISION F	$85,685.46	$1,713.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,967.81	$719.35
5251 Hardware Stores	$5,240.59	$104.81
Total for MAJOR GROUP 52	$41,208.40	$824.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,478.03	$89.56
5399 Miscellaneous General Merchandise Stores	$862.36	$17.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$118,039.60	$2,360.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,259.98	$6,865.20
5499 Miscellaneous Food Stores	$4,408.26	$88.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$350,899.83	$7,018.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,777.50	$175.55
5541 Gasoline Service Station	$180,473.82	$3,609.48
Other	$826.15	$16.53
Total for MAJOR GROUP 55	$190,077.47	$3,801.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,895.36	$57.91
5632 Women’s Accessory and Specialty Stores	$2,099.70	$41.99
5641 Children's and Infants’ Wear Stores	$772.24	$15.44
5651 Family Clothing Stores	$4,090.07	$81.80
5661 Shoe Stores	$785.43	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,875.34	$217.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,811.49	$236.23

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5713 Floor Coverings Stores		$5,494.10	$109.89
5719 Miscellaneous Homefurnishings Stores		$12,091.78	$241.83
5734 Computer and Computer Software Stores		$35,406.50	$708.13
Other		$9,894.76	$197.89
	Total for MAJOR GROUP 57	$74,698.63	$1,493.97
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$72,020.77	$1,440.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$105,401.77	$2,108.04
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$15,119.66	$302.39
5941 Sporting Goods Stores and Bicycle Shops		$2,385.12	$47.70
5942 Book Stores		$175.34	$3.51
5943 Stationery Stores		$715.87	$14.32
5945 Hobby, Toy, and Game Stores		$1,693.08	$33.86
5961 Catalog and Mail-Order Houses		$33,482.03	$669.65
5963 Direct Selling Establishments		$27,170.74	$543.43
5999 Miscellaneous Retail Stores, NEC		$86,347.48	$1,726.96
Other		$23,149.76	$463.01
	Total for MAJOR GROUP 59	$190,239.08	$3,804.83
	Total for DIVISION G	$1,081,440.12	$21,628.85
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$25,637.18	$512.74
	Total for MAJOR GROUP 61	$25,637.18	$512.74
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$34,234.06	$684.68
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$1,323.65	$26.47
7221 Photographic Studios, Portrait		$6,810.25	$136.21
7231 Beauty Shops		$13,261.50	$265.23
7299 Miscellaneous Personal Services, NEC		$7,048.52	$140.97
Other		$71,648.36	$1,432.96
	Total for MAJOR GROUP 72	$100,092.28	$2,001.84
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,104.00	$22.08
7349 Building Cleaning and Maintenance Services, NEC		$7,365.13	$147.30

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$28,990.87	$579.82
7371 Computer Programming Services	$642.96	$12.86
7372 Prepackaged Software	$6,270.86	$125.42
7374 Computer Processing and Data Preparation and Processing Services	$765.54	$15.31
7379 Computer Related Services, NEC	$106.00	$2.12
7389 Miscellaneous Business Services	$5,090.69	$101.81
Other	$66,452.23	$1,329.04
Total for MAJOR GROUP 73	$116,788.28	$2,335.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,161.20	$1,183.23
Other	$68,629.17	$1,372.59
Total for MAJOR GROUP 75	$127,790.37	$2,555.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$130,191.25	$2,603.82
Other	$1,262.93	$25.26
Total for MAJOR GROUP 76	$131,454.18	$2,629.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,169.44	$43.39
Total for MAJOR GROUP 79	$2,169.44	$43.39
MAJOR GROUP: 80 Health Services		
Other	$109,821.20	$2,196.43
Total for MAJOR GROUP 80	$109,821.20	$2,196.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,314.15	$486.28
Total for MAJOR GROUP 81	$24,314.15	$486.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,692.10	$1,313.85
8734 Testing Laboratories	$15,479.41	$309.59
Other	$894.50	$17.89
Total for MAJOR GROUP 87	$82,066.01	$1,641.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$704,108.43	$14,082.18
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

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,543.11	$490.87
C	Construction	$304,355.86	$6,087.11
D	Manufacturing	$24,271.95	$485.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,782.41	$7,815.78
F	Wholesale Trade	$85,685.46	$1,713.70
G	Retail Trade	$1,081,440.12	$21,628.85
H	Finance, Insurance, And Real Estate	$34,234.06	$684.68
I	Services	$704,108.43	$14,082.18
	Other	$10,019.14	$200.38
	Total for Parkston - General	$2,649,440.54	$53,188.98

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other	$58,988.25	$589.89
Total for MAJOR GROUP 54	$58,988.25	$589.89

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$71,617.92	$716.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,637.92	$1,046.38

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$241,294.87	$2,412.96

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$241,294.87	$2,412.96
	Other	$6,871.00	$68.71
	Total for Parkston - Gross Receipts	$248,165.87	$2,481.67

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

Returns Filed: May 2017

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,543.11	$490.87
C	Construction	$304,355.86	$6,087.11
D	Manufacturing	$24,271.95	$485.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,782.41	$7,815.78
F	Wholesale Trade	$85,685.46	$1,713.70
G	Retail Trade	$1,322,734.99	$24,041.81
H	Finance, Insurance, And Real Estate	$34,234.06	$684.68
I	Services	$704,108.43	$14,082.18
	Other	$16,890.14	$269.09
	Total for Parkston	$2,897,606.41	$55,670.65

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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.

Peever - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$611.05	$12.22
	Total for MAJOR GROUP 27	$611.05	$12.22
	Total for DIVISION D	$611.05	$12.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,676.21	$93.53
4813 Telephone Communications, Except Radiotelephone		$4,658.42	$93.17
Other		$12,173.94	$243.48
	Total for MAJOR GROUP 48	$21,508.57	$430.18
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	$29,366.37	$587.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$637.99	$12.76
	Total for MAJOR GROUP 50	$637.99	$12.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$488.76	$9.78
	Total for MAJOR GROUP 51	$488.76	$9.78
	Total for DIVISION F	$1,126.75	$22.54
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		$327.38	$6.55
	Total for MAJOR GROUP 53	$327.38	$6.55
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$231.62	$4.63
Other		$551.06	$11.03
	Total for MAJOR GROUP 56	$782.68	$15.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,916.40	$78.33
	Total for MAJOR GROUP 57	$3,916.40	$78.33
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$3,215.09	$64.31
5963 Direct Selling Establishments		$649.54	$12.99
Other		$6,708.47	$134.18
	Total for MAJOR GROUP 59	$10,573.10	$211.48
	Total for DIVISION G	$45,081.57	$901.66

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$104.36	$2.08
Other		$2,069.89	$41.40
	Total for MAJOR GROUP 73	$2,174.25	$43.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$5,072.60	$101.45

Peever - General Recap

D	Manufacturing	$611.05	$12.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,366.37	$587.34
F	Wholesale Trade	$1,126.75	$22.54
G	Retail Trade	$45,081.57	$901.66
I	Services	$5,072.60	$101.45
	Other	$177.01	$3.54
	Total for Peever - General	$81,435.35	$1,628.75

Peever Recap

D	Manufacturing	$611.05	$12.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,366.37	$587.34
F	Wholesale Trade	$1,126.75	$22.54
G	Retail Trade	$45,081.57	$901.66
I	Services	$5,072.60	$101.45
	Other	$177.01	$3.54
	Total for Peever	$81,435.35	$1,628.75

	Taxable	Tax Due

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Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,540.36	$70.81
Total for MAJOR GROUP 17	$3,540.36	$70.81
Total for DIVISION C	$7,390.36	$147.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,212.12	$44.24
Total for MAJOR GROUP 20	$2,212.12	$44.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,677.99	$533.55
2741 Miscellaneous Publishing	$246.73	$4.93
2752 Commercial Printing, Lithographic	$3,906.72	$78.13
2759 Commercial Printing, NEC	$221.50	$4.43
Other	$226.38	$4.53
Total for MAJOR GROUP 27	$31,279.32	$625.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$48,128.94	$962.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,007.48	$320.15
4813 Telephone Communications, Except Radiotelephone	$66,243.00	$1,324.86
4841 Cable and Other Pay Television Services	$8,868.23	$177.36
Other	$209.46	$4.19
Total for MAJOR GROUP 48	$91,328.17	$1,826.56

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,439.37	$2,148.79
Total for MAJOR GROUP 49	$107,439.37	$2,148.79
Total for DIVISION E	$204,895.62	$4,097.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,532.80	$50.65
5045 Computers and Computer Peripheral Equipment and Software	$11,407.50	$228.15
5046 Commercial Equipment, NEC	$749.97	$15.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,384.50	$147.69
5074 Plumbing and Heating Equipment and Supplies	$9,538.55	$190.77
5084 Industrial Machinery and Equipment	$644.35	$12.89
5087 Service Establishment Equipment and Supplies	$2,582.61	$51.65
Other	$99,297.95	$1,985.96
Total for MAJOR GROUP 50	$134,138.23	$2,682.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,746.50	$54.93
5141 Groceries, General Line	$4,667.90	$93.36
Other	$42,498.58	$849.97
Total for MAJOR GROUP 51	$49,912.98	$998.26
Total for DIVISION F	$184,051.21	$3,681.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,711.88	$1,574.24
5251 Hardware Stores	$600.22	$12.01
Total for MAJOR GROUP 52	$79,312.10	$1,586.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,889.03	$57.78
5331 Variety Stores	$11,470.13	$229.40
5399 Miscellaneous General Merchandise Stores	$309.41	$6.19
Total for MAJOR GROUP 53	$14,668.57	$293.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,226.07	$24.52
Other	$199,699.81	$3,994.00
Total for MAJOR GROUP 54	$200,925.88	$4,018.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,424.19	$28.49
5541 Gasoline Service Station	$214,145.68	$4,282.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$319,644.45	$6,392.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,342.01	$26.84
5632 Women’s Accessory and Specialty Stores	$273.50	$5.47
5651 Family Clothing Stores	$2,546.20	$50.93
5661 Shoe Stores	$236.48	$4.73
Other	$473.40	$9.47
Total for MAJOR GROUP 56	$4,871.59	$97.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$919.14	$18.38
5734 Computer and Computer Software Stores	($1,950.50)	($39.01)
Other	N/A	N/A
Total for MAJOR GROUP 57	$769.50	$15.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,546.78	$1,770.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,953.71	$2,119.07

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$822.48	$16.45
5942 Book Stores		$11,466.05	$229.32
5943 Stationery Stores		$9,786.74	$195.72
5961 Catalog and Mail-Order Houses		$26,090.23	$521.81
5963 Direct Selling Establishments		$9,266.89	$185.34
5999 Miscellaneous Retail Stores, NEC		$84,218.01	$1,684.36
Other		$87,763.11	$1,755.26
	Total for MAJOR GROUP 59	$229,413.51	$4,588.26
	Total for DIVISION G	$955,559.31	$19,111.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$5,314.40	$106.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	$8,774.40	$175.49
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	$10,317.77	$206.35
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$18,471.65	$369.43
Other		$42,993.54	$859.87
	Total for MAJOR GROUP 72	$61,465.19	$1,229.30
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$328.87	$6.58
7349 Building Cleaning and Maintenance Services, NEC		$15,212.24	$304.25
7359 Equipment Rental and Leasing, NEC		$2,099.87	$42.00
7371 Computer Programming Services		$488.93	$9.78
7372 Prepackaged Software		$9,169.81	$183.40
7374 Computer Processing and Data Preparation and Processing Services		$3,050.00	$61.00
7379 Computer Related Services, NEC		$4,280.60	$85.62
7381 Detective, Guard, and Armored Car Services		$341.15	$6.82
7389 Miscellaneous Business Services		$14,665.37	$293.31
Other		$8,895.02	$177.90
	Total for MAJOR GROUP 73	$58,531.86	$1,170.66
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$75,910.61	$1,518.21
Other		$1,120.57	$22.42
	Total for MAJOR GROUP 75	$77,031.18	$1,540.63
MAJOR GROUP: 76	Miscellaneous Repair Services		

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7699	Repair Shops and Related Services, NEC	$649.01	$12.98
	Total for MAJOR GROUP 76	$649.01	$12.98
MAJOR GROUP: 78	Motion Pictures		
Other		$6,380.71	$127.61
	Total for MAJOR GROUP 78	$6,380.71	$127.61
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$159.41	$3.19
	Total for MAJOR GROUP 86	$159.41	$3.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$56,850.10	$1,137.00
8742	Management Consulting Services	$2,611.61	$52.24
Other		$10,895.10	$217.91
	Total for MAJOR GROUP 87	$70,356.81	$1,407.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$569,865.53	$11,397.35

Philip - General Recap

C	Construction	$7,390.36	$147.81
D	Manufacturing	$48,128.94	$962.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,895.62	$4,097.91
F	Wholesale Trade	$184,051.21	$3,681.02
G	Retail Trade	$955,559.31	$19,111.19
H	Finance, Insurance, And Real Estate	$10,317.77	$206.35
I	Services	$569,865.53	$11,397.35
	Other	$713.00	$14.26
	Total for Philip - General	$1,980,921.74	$39,618.45

Philip Recap

C	Construction	$7,390.36	$147.81
D	Manufacturing	$48,128.94	$962.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,895.62	$4,097.91
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H	Finance, Insurance, And Real Estate	$10,317.77	$206.35
I	Services	$569,865.53	$11,397.35
	Other	$713.00	$14.26
	Total for Philip	$1,980,921.74	$39,618.45

	Taxable	Tax Due

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Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,949.58	$58.99
Total for MAJOR GROUP 07	$2,949.58	$58.99
Total for DIVISION A	$2,949.58	$58.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$779.11	$15.58
Total for MAJOR GROUP 27	$779.11	$15.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,255.35	$45.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,791.08	$115.82
4813 Telephone Communications, Except Radiotelephone	$12,963.34	$259.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,784.92	$475.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,226.38	$544.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,503.01	$230.06
Other	$3,190.00	$64.37
Total for MAJOR GROUP 50	$14,693.01	$294.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$942.06	$18.85
Other	$1,173.14	$23.46
Total for MAJOR GROUP 51	$2,115.20	$42.31
Total for DIVISION F	$16,808.21	$336.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,119.69	$482.40
Other	N/A	N/A

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	$26,548.55	$530.97
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$321.44	$6.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	$49,506.54	$990.13
MAJOR GROUP: 54	Food Stores		
Other		$735.64	$14.71
	Total for MAJOR GROUP 54	$735.64	$14.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$483.37	$9.67
Other		$444.60	$8.89
	Total for MAJOR GROUP 56	$927.97	$18.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,021.76	$60.44
5963 Direct Selling Establishments		$1,179.51	$23.59
5999 Miscellaneous Retail Stores, NEC		$1,265.53	$25.30
Other		N/A	N/A
	Total for MAJOR GROUP 59	$24,295.83	$585.30
	Total for DIVISION G	$183,828.68	$3,775.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$7,834.00	$156.68
Other		$18,044.58	$360.89
	Total for MAJOR GROUP 73	$25,878.58	$517.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,264.18	$185.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,376.59	$247.53

Pickstown - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$102,675.38	$2,053.51

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$2,949.58	$58.99
D	Manufacturing	$2,255.35	$45.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,226.38	$544.53
F	Wholesale Trade	$16,808.21	$336.74
G	Retail Trade	$183,828.68	$3,775.96
I	Services	$102,675.38	$2,053.51
	Other	$1,856.50	$37.13
	Total for Pickstown - General	$337,600.08	$6,851.97

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$2,949.58	$58.99
D	Manufacturing	$2,255.35	$45.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,226.38	$544.53
F	Wholesale Trade	$16,808.21	$336.74
G	Retail Trade	$183,828.68	$3,775.96
I	Services	$102,675.38	$2,053.51
	Other	$1,856.50	$37.13
	Total for Pickstown	$337,600.08	$6,851.97

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.

Piedmont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,864.61	$37.29
	Total for MAJOR GROUP 07	$1,864.61	$37.29
	Total for DIVISION A	$1,864.61	$37.29
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$195.00	$3.90
	Total for MAJOR GROUP 15	$195.00	$3.90
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,230.65	$24.62
	Total for MAJOR GROUP 17	$1,230.65	$24.62
	Total for DIVISION C	$1,425.65	$28.52
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,706.75	$134.14
2759 Commercial Printing, NEC		$1,159.00	$23.18
Other		$1,177.58	$23.55
	Total for MAJOR GROUP 27	$9,043.33	$180.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,191.34	$23.83
	Total for MAJOR GROUP 28	$1,191.34	$23.83
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$11,106.82	$222.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,292.27	$165.85
	Total for MAJOR GROUP 42	$8,292.27	$165.85
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$43,611.23	$872.22
4813 Telephone Communications, Except Radiotelephone		$2,129.40	$42.59
4841 Cable and Other Pay Television Services		$61,496.90	$1,229.94
4899 Communications Services, NEC		$3,971.32	$79.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	$111,358.85	$2,227.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$77,589.12	$1,551.78
	Total for MAJOR GROUP 49	$77,589.12	$1,551.78

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$199,914.24	$3,998.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$922.36	$18.45
5045 Computers and Computer Peripheral Equipment and Software	$1,067.54	$21.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$547.53	$10.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,359.36	$627.19
5074 Plumbing and Heating Equipment and Supplies	$19,483.57	$389.67
Other	$15,898.02	$317.96
Total for MAJOR GROUP 50	$69,278.38	$1,385.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,383.99	$67.68
Other	$2,459.00	$49.18
Total for MAJOR GROUP 51	$5,842.99	$116.86
Total for DIVISION F	$75,121.37	$1,502.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,165.06	$1,103.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,965.51	$1,119.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,767.48	$75.36
5399 Miscellaneous General Merchandise Stores	$1,298.73	$25.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,593.90	$111.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$156,694.03	$3,142.34
Other	$22,664.34	$453.29
Total for MAJOR GROUP 54	$179,358.37	$3,595.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,938.90	$118.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,654.43	$133.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$886.87	$17.74
5632 Women’s Accessory and Specialty Stores	$440.33	$8.81
5651 Family Clothing Stores	$5,747.15	$114.95
5661 Shoe Stores	$617.46	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,888.81	$157.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,717.43	$314.35
5719 Miscellaneous Homefurnishings Stores	$892.50	$17.85
5722 Household Appliance Stores	$5,286.91	$106.19
5731 Radio, Television, and Consumer Electronics Stores	$2,997.50	$59.95
Other	$1,463.23	$29.26
Total for MAJOR GROUP 57	$26,357.57	$527.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,947.63	$2,278.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,490.72	$2,469.81
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$270.85	$5.42
5943 Stationery Stores	$638.03	$12.76
5945 Hobby, Toy, and Game Stores	$127.43	$2.55
5961 Catalog and Mail-Order Houses	$43,430.71	$868.61
5963 Direct Selling Establishments	$8,397.80	$167.96

		Taxable	Tax Due
Piedmont - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$8,849.28	$177.00
Other		$1,275.15	$25.50
	Total for MAJOR GROUP 59	$62,989.25	$1,259.80
	Total for DIVISION G	$468,298.56	$9,374.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,828.96	$56.58
	Total for MAJOR GROUP 60	$2,828.96	$56.58
MAJOR GROUP: 63 Insurance Carriers			
Other		($84.46)	($1.69)
	Total for MAJOR GROUP 63	($84.46)	($1.69)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,904.23	$78.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$9,479.00	$189.57
	Total for MAJOR GROUP 72	$9,479.00	$189.57
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,449.48	$28.99
7359 Equipment Rental and Leasing, NEC		$7,614.03	$152.28
7372 Prepackaged Software		$6,692.92	$133.86
7379 Computer Related Services, NEC		$714.12	$14.29
7389 Miscellaneous Business Services		$5,147.94	$102.96
Other		$14,502.04	$291.62
	Total for MAJOR GROUP 73	$36,120.53	$724.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,896.22	$37.92
	Total for MAJOR GROUP 75	$1,896.22	$37.92
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,810.74	$76.22
	Total for MAJOR GROUP 79	$3,810.74	$76.22
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		$565.40	$11.31
	Total for MAJOR GROUP 82	$565.40	$11.31
MAJOR GROUP: 86 Membership Organizations			

		Taxable	Tax Due
Piedmont - General ***continued...***			
DIVISION: I **Services** ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,904.84	$218.10
Other		$2,636.95	$52.74
	Total for MAJOR GROUP 87	$13,541.79	$270.84
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$82,116.01	$1,643.90

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$1,864.61	$37.29
C	Construction	$1,425.65	$28.52
D	Manufacturing	$11,106.82	$222.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,914.24	$3,998.29
F	Wholesale Trade	$75,121.37	$1,502.56
G	Retail Trade	$468,298.56	$9,374.90
H	Finance, Insurance, And Real Estate	$3,904.23	$78.08
I	Services	$82,116.01	$1,643.90
	Total for Piedmont - General	$843,751.49	$16,885.68

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$1,864.61	$37.29
C	Construction	$1,425.65	$28.52
D	Manufacturing	$11,106.82	$222.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,914.24	$3,998.29
F	Wholesale Trade	$75,121.37	$1,502.56
G	Retail Trade	$468,298.56	$9,374.90
H	Finance, Insurance, And Real Estate	$3,904.23	$78.08
I	Services	$82,116.01	$1,643.90
	Total for Piedmont	$843,751.49	$16,885.68

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

Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$469.99	$9.40
Total for MAJOR GROUP 27	$469.99	$9.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,665.99	$53.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,248.85	$64.97
4813 Telephone Communications, Except Radiotelephone	$8,290.60	$165.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,931.95	$238.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,409.41	$468.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$817.65	$16.35
Other	$2,074.58	$41.49
Total for MAJOR GROUP 50	$2,892.23	$57.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,184.08	$23.68
Total for MAJOR GROUP 51	$1,184.08	$23.68
Total for DIVISION F	$4,076.31	$81.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$612.58	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$696.12	$13.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,675.05	$93.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,729.73	$94.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$430.43	$8.60
Total for MAJOR GROUP 56	$430.43	$8.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$414.50	$8.29
	Total for MAJOR GROUP 57	$414.50	$8.29
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,741.11	$94.82
5963 Direct Selling Establishments		$1,815.31	$36.31
5999 Miscellaneous Retail Stores, NEC		$105.50	$2.11
Other		$2,804.96	$56.10
	Total for MAJOR GROUP 59	$9,466.88	$189.34
	Total for DIVISION G	$29,981.39	$599.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$909.86	$18.20
	Total for MAJOR GROUP 73	$909.86	$18.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,689.62	$53.80

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,665.99	$53.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,409.41	$468.18
F	Wholesale Trade	$4,076.31	$81.52
G	Retail Trade	$29,981.39	$599.63
I	Services	$2,689.62	$53.80
	Other	$1,531.00	$30.62
	Total for Pierpont - General	$64,353.72	$1,287.07

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

Returns Filed: May 2017

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$2,665.99	$53.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,409.41	$468.18
F	Wholesale Trade	$4,076.31	$81.52
G	Retail Trade	$29,981.39	$599.63
I	Services	$2,689.62	$53.80
	Other	$1,531.00	$30.62
	Total for Pierpont	$64,353.72	$1,287.07

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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.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$106,097.73	$2,121.96
0752 Animal Specialty Services, Except Veterinary	$12,544.55	$250.89
0782 Lawn and Garden Services	$68,207.67	$1,364.16
0783 Ornamental Shrub and Tree Services	$28,955.12	$579.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$218,868.07	$4,377.37
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$225,812.53	$4,516.26
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	$4,750.53	$95.01
Total for MAJOR GROUP 15	$4,750.53	$95.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,633.07	$232.67
Total for MAJOR GROUP 16	$11,633.07	$232.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$68,968.54	$1,379.39
1731 Electrical Work	$74,803.15	$1,496.07
1752 Floor Laying and Other Floor Work, NEC	$48,006.69	$960.13
1771 Concrete Work	$13,986.69	$279.74
1793 Glass and Glazing Work	$15,793.22	$315.86
1799 Special Trade Contractors, NEC	$3,060.12	$61.20
Other	$96,136.89	$1,922.75
Total for MAJOR GROUP 17	$320,755.30	$6,415.14
Total for DIVISION C	$337,138.90	$6,742.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$23,742.60	$474.85
Other	$1,684.04	$33.68
Total for MAJOR GROUP 20	$25,426.64	$508.53
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	$3,280.87	$65.62
Total for MAJOR GROUP 23	$3,280.87	$65.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,443.07	$48.85
Total for MAJOR GROUP 24	$2,443.07	$48.85
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$34,604.72	$692.09

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$34,604.72	$692.09
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,683.10	$273.65
2721 Periodicals: Publishing, or Publishing and Printing	$38,886.13	$777.72
2731 Books: Publishing, or Publishing and Printing	$4,371.34	$87.43
2741 Miscellaneous Publishing	$1,350.48	$27.01
2752 Commercial Printing, Lithographic	$125,166.67	$2,503.33
2754 Commercial Printing, Gravure	$530.12	$10.60
2759 Commercial Printing, NEC	$33,883.74	$677.67
2771 Greeting Cards	$230.18	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$221,820.76	$4,436.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,537.00	$230.74
Total for MAJOR GROUP 28	$11,537.00	$230.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,558.32	$31.17
Total for MAJOR GROUP 34	$1,558.32	$31.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,699.78	$334.00
Total for MAJOR GROUP 35	$16,699.78	$334.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,790.38	$35.81
Total for MAJOR GROUP 36	$1,790.38	$35.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,374.88	$387.49
Total for MAJOR GROUP 37	$19,374.88	$387.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,348.91	$26.98
Total for MAJOR GROUP 38	$1,348.91	$26.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$389.95	$7.80
Other	$2,268.92	$45.38
Total for MAJOR GROUP 39	$2,658.87	$53.18
Total for DIVISION D	$467,685.85	$9,353.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$116,469.96	$2,329.40
Other	$3,818.90	$76.38
Total for MAJOR GROUP 42	$120,288.86	$2,405.78
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

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,019,832.13	$20,396.64
4813 Telephone Communications, Except Radiotelephone	$204,094.87	$4,081.91
4841 Cable and Other Pay Television Services	$702,748.62	$14,054.97
4899 Communications Services, NEC	$2,864.36	$57.28
Other	$10,830.58	$216.61
Total for MAJOR GROUP 48	$1,940,370.56	$38,807.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,361.52	$27.23
Other	$305,730.91	$6,114.62
Total for MAJOR GROUP 49	$307,092.43	$6,141.85
Total for DIVISION E	$2,416,744.56	$48,334.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$613.51	$12.27
5013 Motor Vehicle Supplies and New Parts	$60,743.49	$1,214.87
5023 Homefurnishings	$1,253.71	$25.08
5043 Photographic Equipment and Supplies	$3,243.77	$64.88
5044 Office Equipment	$68,044.83	$1,360.89
5045 Computers and Computer Peripheral Equipment and Software	$66,098.61	$1,334.60
5046 Commercial Equipment, NEC	$13,900.80	$278.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$171,434.23	$3,428.69
5049 Professional Equipment and Supplies, NEC	$724.00	$14.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,639.31	$1,332.78
5064 Electrical Appliances, Television and Radio Sets	$3,216.18	$64.32
5065 Electronic Parts and Equipment, NEC	$319.00	$6.38
5074 Plumbing and Heating Equipment and Supplies	$605,889.76	$12,117.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$144,254.96	$2,885.10
5084 Industrial Machinery and Equipment	$81,573.26	$1,631.47
5085 Industrial Supplies	$24,558.21	$491.17
5087 Service Establishment Equipment and Supplies	$11,702.44	$234.04
5099 Durable Goods, NEC	$36,071.92	$721.43
Other	$108,342.36	$2,166.86
Total for MAJOR GROUP 50	$1,468,624.35	$29,385.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,245.82	$524.92
5136 Men's and Boys' Clothing and Furnishings	$577.93	$11.56
5141 Groceries, General Line	$41,565.62	$831.32
5142 Packaged Frozen Foods	$2,724.50	$54.49
5149 Groceries and Related Products, NEC	$4,288.39	$85.77
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,281.25	$185.63
5191 Farm Supplies	$82,655.83	$1,653.12
5192 Books, Periodicals, and Newspapers	$1,805.56	$36.11
5194 Tobacco and Tobacco Products	$2,010.79	$40.21
Other	$32,448.42	$648.98
Total for MAJOR GROUP 51	$203,604.11	$4,072.11
Total for DIVISION F	$1,672,228.46	$33,457.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,634,227.39	$52,684.54
5231 Paint, Glass, and Wallpaper Stores	$33,505.48	$670.11
5251 Hardware Stores	$115,001.48	$2,300.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,862.45	$97.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,789,611.90	$55,792.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,417,902.97	$128,358.06

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$54,484.47	$1,089.70
5399 Miscellaneous General Merchandise Stores	$1,319,456.05	$26,389.13
Total for MAJOR GROUP 53	$7,791,843.49	$155,836.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,265,796.01	$45,315.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,327.50	$26.55
5461 Retail Bakeries	$24,860.33	$497.21
5499 Miscellaneous Food Stores	$74,061.39	$1,501.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,366,331.88	$47,347.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$449,162.94	$8,983.26
5531 Auto and Home Supply Stores	$483,683.01	$9,673.68
5541 Gasoline Service Station	$430,212.71	$8,604.25
5551 Boat Dealers	$172,118.28	$3,442.36
Other	$41.72	$0.83
Total for MAJOR GROUP 55	$1,535,218.66	$30,704.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,718.90	$34.38
5621 Women's Clothing Stores	$124,849.24	$2,496.99
5632 Women's Accessory and Specialty Stores	$36,499.87	$730.00
5641 Children's and Infants' Wear Stores	$3,817.68	$76.36
5651 Family Clothing Stores	$107,206.63	$2,144.13
5661 Shoe Stores	$87,198.53	$1,743.96
5699 Miscellaneous Apparel and Accessory Stores	$4,384.81	$87.71
Total for MAJOR GROUP 56	$365,675.66	$7,313.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$277,309.47	$5,546.20
5713 Floor Coverings Stores	$132,265.44	$2,645.31
5719 Miscellaneous Homefurnishings Stores	$54,353.12	$1,087.08
5722 Household Appliance Stores	$119,074.05	$2,381.48
5731 Radio, Television, and Consumer Electronics Stores	$62,091.97	$1,241.84
5734 Computer and Computer Software Stores	$22,615.41	$452.31
Other	$31,292.62	$625.85
Total for MAJOR GROUP 57	$699,002.08	$13,980.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,276,430.31	$45,528.60
5813 Drinking Places	$122,906.48	$2,458.13
Total for MAJOR GROUP 58	$2,399,336.79	$47,986.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$327,505.55	$6,550.11
5921 Liquor Stores	$149,699.50	$2,993.99
5932 Used Merchandise Stores	$105,077.72	$2,101.56
5941 Sporting Goods Stores and Bicycle Shops	$152,834.71	$3,056.70
5942 Book Stores	$23,092.05	$461.84
5943 Stationery Stores	$26,910.93	$538.22
5944 Jewelry Stores	$56,753.83	$1,135.08
5945 Hobby, Toy, and Game Stores	$201,783.87	$4,035.68
5947 Gift, Novelty, and Souvenir Shops	$31,447.78	$628.96
5949 Sewing, Needlework, and Piece Goods Stores	$6,192.04	$123.84
5961 Catalog and Mail-Order Houses	$306,973.61	$6,139.49
5962 Automatic Merchandise Machine Operators	$18,478.71	$369.58
5963 Direct Selling Establishments	$111,905.63	$2,238.11
5999 Miscellaneous Retail Stores, NEC	$293,103.82	$5,862.09
Other	$129,014.96	$2,580.30
Total for MAJOR GROUP 59	$1,940,774.71	$38,815.55
Total for DIVISION G	$19,887,795.17	$397,776.53

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,267.14	$45.34
Other	$94,026.65	$1,880.53
Total for MAJOR GROUP 60	$96,293.79	$1,925.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,461.54	$29.23
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,866.51	$37.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,504.06	$170.08
Other	$3,277.93	$65.57
Total for MAJOR GROUP 63	$11,781.99	$235.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,109.50	$242.19
Total for MAJOR GROUP 64	$12,109.50	$242.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$315,439.77	$6,308.81
6541 Title Abstract Offices	$37,834.11	$756.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$417,103.56	$8,342.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,438.93	$268.78
Other	$2,925.00	$58.50
Total for MAJOR GROUP 67	$16,363.93	$327.28
Total for DIVISION H	$557,744.53	$11,154.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$701,585.56	$14,031.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$734,474.71	$14,689.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,715.40	$494.31
7221 Photographic Studios, Portrait	$7,853.96	$157.08
7231 Beauty Shops	$210,903.35	$4,218.08
7241 Barber Shops	$12,765.56	$255.31
7299 Miscellaneous Personal Services, NEC	$116,661.76	$2,333.23
Other	$183,354.70	$3,667.10
Total for MAJOR GROUP 72	$556,254.73	$11,125.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,197.80	$263.95
7322 Adjustment and Collection Services	$7,936.41	$158.73
7331 Direct Mail Advertising Services	$6,345.73	$126.92
7334 Photocopying and Duplicating Services	$97.45	$1.95
7338 Secretarial and Court Reporting	$11,080.15	$221.60
7342 Disinfecting and Pest Control Services	$17,669.48	$353.39
7349 Building Cleaning and Maintenance Services, NEC	$128,703.01	$2,574.07
7352 Medical Equipment Rental and Leasing	$11,238.15	$224.76
7353 Heavy Construction Equipment Rental and Leasing	$4,904.94	$98.10
7359 Equipment Rental and Leasing, NEC	$134,666.50	$2,693.34
7361 Employment Agencies	$3,423.59	$68.47
7371 Computer Programming Services	$15,158.86	$303.20
7372 Prepackaged Software	$285,002.12	$5,700.04
7373 Computer Integrated Systems Design	$24,243.07	$484.86
7374 Computer Processing and Data Preparation and Processing Services	$100,590.01	$2,011.80

		Taxable	Tax Due
Pierre - General *continued...*			
DIVISION: I Services *continued...*			
7375 Information Retrieval Services		$18,716.08	$374.32
7377 Computer Rental and Leasing		$10,233.73	$204.67
7378 Computer Maintenance and Repair		$9,414.29	$188.29
7379 Computer Related Services, NEC		$178,050.08	$3,560.99
7381 Detective, Guard, and Armored Car Services		$11,996.17	$239.93
7382 Security Systems Services		$29,930.30	$598.61
7389 Miscellaneous Business Services		$187,273.31	$3,745.49
Other		$45,184.25	$903.68
	Total for MAJOR GROUP 73	$1,255,055.48	$25,101.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$48,623.61	$972.47
7519 Utility Trailers and Recreational Vehicle Rental		$13,109.18	$262.18
7536 Automotive Glass Replacement Shops		$49,333.08	$986.66
7538 General Automotive Repair Shops		$154,201.09	$3,084.03
7542 Carwashes		$32,821.02	$656.43
Other		$98,778.32	$1,975.57
	Total for MAJOR GROUP 75	$396,866.30	$7,937.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$3,183.01	$63.66
7699 Repair Shops and Related Services, NEC		$139,488.86	$2,789.79
Other		$14,676.46	$293.53
	Total for MAJOR GROUP 76	$157,348.33	$3,146.98
MAJOR GROUP: 78 Motion Pictures			
Other		$115,966.00	$2,319.32
	Total for MAJOR GROUP 78	$115,966.00	$2,319.32
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$42,247.70	$844.95
7922 Theatrical Producers and Miscellaneous Theatrical Services		$526,658.00	$10,533.16
7991 Physical Fitness Facilities		$34,907.85	$698.16
7999 Amusement and Recreation Services, NEC		$49,520.73	$990.42
Other		$68,542.65	$1,370.85
	Total for MAJOR GROUP 79	$721,876.93	$14,437.54
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$344,434.04	$6,888.68
8021 Offices and Clinics of Dentists		$12,292.57	$245.85
Other		$80,657.59	$1,613.16
	Total for MAJOR GROUP 80	$437,384.20	$8,747.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$507,050.34	$10,140.99
	Total for MAJOR GROUP 81	$507,050.34	$10,140.99
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$408.75	$8.18
8299 Schools and Educational Services NEC		$14,722.91	$294.46
Other		N/A	N/A
	Total for MAJOR GROUP 82	$15,811.66	$316.24
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		$43,176.27	$863.52
Other		$11,863.53	$237.28
	Total for MAJOR GROUP 86	$55,039.80	$1,100.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$61,892.89	$1,237.87
8721 Accounting, Auditing, and Bookkeeping Services		$564,434.83	$11,288.69
8741 Management Services		$36,831.00	$736.62
8742 Management Consulting Services		$95,325.04	$1,906.50

		Taxable	Tax Due
Pierre - General *continued...*			
DIVISION: I Services *continued...*			
8748 Business Consulting Services, NEC		$13,646.01	$272.92
Other		$46,803.84	$936.08
	Total for MAJOR GROUP 87	$818,933.61	$16,378.68
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		$7,278.20	$145.56
	Total for MAJOR GROUP 89	$7,278.20	$145.56
	Total for DIVISION I	$5,785,962.81	$115,719.36
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$225,812.53	$4,516.26
C	Construction	$337,138.90	$6,742.82
D	Manufacturing	$467,685.85	$9,353.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,416,744.56	$48,334.89
F	Wholesale Trade	$1,672,228.46	$33,457.41
G	Retail Trade	$19,887,795.17	$397,776.53
H	Finance, Insurance, And Real Estate	$557,744.53	$11,154.91
I	Services	$5,785,962.81	$115,719.36
	Other	$2,142.15	$42.84
	Total for Pierre - General	$31,353,254.96	$627,098.71

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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: 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			

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5411 Grocery Stores		$427,367.90	$4,273.68
5461 Retail Bakeries		$24,776.23	$247.77
	Total for MAJOR GROUP 54	$452,144.13	$4,521.45
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,261,366.75	$22,613.66
5813 Drinking Places		$118,896.12	$1,188.97
	Total for MAJOR GROUP 58	$2,380,262.87	$23,802.63
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$1,569.28	$15.69
Other		$156,500.85	$1,565.01
	Total for MAJOR GROUP 59	$158,070.13	$1,580.70
	Total for DIVISION G	$3,326,426.44	$33,264.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$692,570.46	$6,925.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$725,131.61	$7,251.31
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$83,661.23	$836.61
	Total for MAJOR GROUP 79	$83,661.23	$836.61
MAJOR GROUP: 80	Health Services		
Other		$13,554.70	$135.55
	Total for MAJOR GROUP 80	$13,554.70	$135.55
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$892,547.83	$8,925.48

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

Returns Filed: May 2017

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,326,426.44	$33,264.28
I	Services	$892,547.83	$8,925.48
	Other	$10,159.12	$101.59
	Total for Pierre - Gross Receipts	$4,229,133.39	$42,291.35

Pierre Recap

A	Agriculture, Forestry, And Fishing	$225,812.53	$4,516.26
C	Construction	$337,138.90	$6,742.82
D	Manufacturing	$467,685.85	$9,353.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,416,744.56	$48,334.89
F	Wholesale Trade	$1,672,228.46	$33,457.41
G	Retail Trade	$23,214,221.61	$431,040.81
H	Finance, Insurance, And Real Estate	$557,744.53	$11,154.91
I	Services	$6,678,510.64	$124,644.84
	Other	$12,301.27	$144.43
	Total for Pierre	$35,582,388.35	$669,390.06

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,496.18	$169.92
Other		$11,331.04	$226.61
	Total for MAJOR GROUP 17	$19,827.22	$396.53
	Total for DIVISION C	$19,827.22	$396.53
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,507.60	$30.15
2752 Commercial Printing, Lithographic		$1,442.07	$28.84
Other		$425.00	$8.50
	Total for MAJOR GROUP 27	$3,374.67	$67.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,230.87	$144.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,241.51	$104.83
	Total for MAJOR GROUP 42	$5,241.51	$104.83
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$26,552.56	$531.05
4813 Telephone Communications, Except Radiotelephone		$45,561.68	$911.24
Other		$11,927.22	$238.54
	Total for MAJOR GROUP 48	$84,041.46	$1,680.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$47,913.07	$958.26
	Total for MAJOR GROUP 49	$47,913.07	$958.26
	Total for DIVISION E	$137,196.04	$2,743.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$591.79	$11.84

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$7,344.26	$146.89
5087 Service Establishment Equipment and Supplies	$188.28	$3.77
Other	$3,394.00	$67.88
Total for MAJOR GROUP 50	$11,518.33	$230.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$834.21	$16.69
5191 Farm Supplies	$1,309.89	$26.20
Other	$15,500.35	$310.01
Total for MAJOR GROUP 51	$17,644.45	$352.90
Total for DIVISION F	$29,162.78	$583.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,951.85	$959.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,648.85	$972.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,597.76	$91.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,666.69	$93.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,580.72	$31.61
Other	$105,987.16	$2,119.74
Total for MAJOR GROUP 54	$107,567.88	$2,151.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,218.34	$684.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,921.09	$758.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$841.45	$16.83
5632 Women’s Accessory and Specialty Stores	$2,212.19	$44.24
5641 Children's and Infants’ Wear Stores	$507.65	$10.15
5651 Family Clothing Stores	$2,184.64	$43.68
5661 Shoe Stores	$304.84	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,207.67	$124.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,367.99	$87.36
5731 Radio, Television, and Consumer Electronics Stores	$775.42	$15.51
Other	$370.60	$7.41
Total for MAJOR GROUP 57	$5,514.01	$110.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,007.30	$600.14
5813 Drinking Places	$39,096.99	$781.94
Total for MAJOR GROUP 58	$69,104.29	$1,382.08
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$144.56	$2.89
5943 Stationery Stores	$415.95	$8.32
5961 Catalog and Mail-Order Houses	$11,650.16	$233.00
5963 Direct Selling Establishments	$3,512.10	$70.25
5983 Fuel Oil Dealers	$1,412.71	$28.25
5999 Miscellaneous Retail Stores, NEC	$6,798.65	$135.98
Other	$7,476.16	$149.52
Total for MAJOR GROUP 59	$31,410.29	$628.21
Total for DIVISION G	$311,040.77	$6,220.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,611.71	$332.24
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,271.44	$85.43
	Total for MAJOR GROUP 72	$4,271.44	$85.43
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$265.00	$5.30
7349 Building Cleaning and Maintenance Services, NEC		$7,286.90	$145.74
7359 Equipment Rental and Leasing, NEC		$4,643.28	$92.87
7372 Prepackaged Software		$3,917.15	$78.34
7379 Computer Related Services, NEC		$10,020.98	$200.42
7389 Miscellaneous Business Services		$19,017.86	$496.67
Other		$8,381.08	$167.62
	Total for MAJOR GROUP 73	$53,532.25	$1,186.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$47,922.80	$958.46
	Total for MAJOR GROUP 75	$47,922.80	$958.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,462.33	$49.25
	Total for MAJOR GROUP 76	$2,462.33	$49.25
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$155.92	$3.12
	Total for MAJOR GROUP 86	$155.92	$3.12
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$282.04	$5.64
Other		$51,414.73	$1,028.29
	Total for MAJOR GROUP 87	$51,696.77	$1,033.93
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A

Plankinton - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$198,076.19	$4,077.85

Plankinton - General Recap

C	Construction	$19,827.22	$396.53
D	Manufacturing	$7,230.87	$144.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,196.04	$2,743.92
F	Wholesale Trade	$29,162.78	$583.28
G	Retail Trade	$311,040.77	$6,220.82
H	Finance, Insurance, And Real Estate	$16,611.71	$332.24
I	Services	$198,076.19	$4,077.85
	Other	$1,225.00	$24.50
	Total for Plankinton - General	$720,370.58	$14,523.75

Plankinton Recap

C	Construction	$19,827.22	$396.53
D	Manufacturing	$7,230.87	$144.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,196.04	$2,743.92
F	Wholesale Trade	$29,162.78	$583.28
G	Retail Trade	$311,040.77	$6,220.82
H	Finance, Insurance, And Real Estate	$16,611.71	$332.24
I	Services	$198,076.19	$4,077.85
	Other	$1,225.00	$24.50
	Total for Plankinton	$720,370.58	$14,523.75

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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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,650.70	$773.02
Total for MAJOR GROUP 07	$38,650.70	$773.02
Total for DIVISION A	$38,650.70	$773.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,525.23	$230.49
1752 Floor Laying and Other Floor Work, NEC	$5,458.52	$109.17
Other	$4,730.01	$94.60
Total for MAJOR GROUP 17	$21,713.76	$434.26
Total for DIVISION C	$21,713.76	$434.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,035.90	$160.72
Total for MAJOR GROUP 20	$8,035.90	$160.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,070.37	$61.41
Other	$4,751.00	$95.02
Total for MAJOR GROUP 27	$7,821.37	$156.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$103.83	$2.08
Total for MAJOR GROUP 36	$103.83	$2.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,688.40	$573.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,662.29	$333.24
Total for MAJOR GROUP 42	$16,662.29	$333.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,291.14	$2,265.83
4813 Telephone Communications, Except Radiotelephone	$76,458.51	$1,529.16
Other	$15,011.41	$300.23
Total for MAJOR GROUP 48	$204,761.06	$4,095.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$334,368.51	$6,687.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$736.96	$14.74
5044 Office Equipment	$8,358.79	$167.17
5045 Computers and Computer Peripheral Equipment and Software	$1,320.42	$26.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,380.09	$547.60
5074 Plumbing and Heating Equipment and Supplies	$18,215.70	$364.31
5087 Service Establishment Equipment and Supplies	$3,888.02	$77.76
5091 Sporting and Recreational Goods and Supplies	$635.16	$12.70
Other	$29,850.77	$597.03
Total for MAJOR GROUP 50	$90,385.91	$1,808.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,591.84	$51.84
5141 Groceries, General Line	$2,694.31	$53.90
Other	$5,547.33	$110.94
Total for MAJOR GROUP 51	$10,833.48	$216.68
Total for DIVISION F	$101,219.39	$2,024.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,474.31	$2,629.48
5251 Hardware Stores	$315,555.43	$6,311.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$447,124.46	$8,942.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,027.60	$120.55
5399 Miscellaneous General Merchandise Stores	$634.86	$12.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,958.46	$139.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,398.06	$9,547.96
5499 Miscellaneous Food Stores	$8,011.08	$160.16
Other	$43,459.44	$869.19
Total for MAJOR GROUP 54	$528,868.58	$10,577.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$33,701.70	$674.04
5531 Auto and Home Supply Stores	$110,810.47	$2,216.22
5541 Gasoline Service Station	$117,901.71	$2,358.04
Total for MAJOR GROUP 55	$262,413.88	$5,248.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,582.27	$71.64
5632 Women’s Accessory and Specialty Stores	$3,570.75	$71.41
5641 Children's and Infants’ Wear Stores	$426.50	$8.53
5651 Family Clothing Stores	$12,840.50	$256.82
5661 Shoe Stores	$299.90	$6.00
Other	$10,961.15	$219.22
Total for MAJOR GROUP 56	$31,681.07	$633.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,634.07	$792.68
5713 Floor Coverings Stores	$13,047.68	$260.95
5719 Miscellaneous Homefurnishings Stores	$5,814.57	$116.29
Other	$1,883.06	$37.90
Total for MAJOR GROUP 57	$60,379.38	$1,207.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,055.93	$2,641.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$172,323.84	$3,446.48

		Taxable	Tax Due
Platte - General ***continued...***			
DIVISION: G Retail Trade ***continued...***			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,403.51	$48.07
5942 Book Stores		$224.10	$4.48
5943 Stationery Stores		$1,620.15	$39.89
5945 Hobby, Toy, and Game Stores		$859.60	$17.19
5961 Catalog and Mail-Order Houses		$35,550.03	$711.02
5963 Direct Selling Establishments		$22,542.92	$450.86
5999 Miscellaneous Retail Stores, NEC		$83,284.72	$1,846.73
Other		$76,930.88	$1,538.63
	Total for MAJOR GROUP 59	$223,415.91	$4,656.87
	Total for DIVISION G	$1,733,165.58	$34,852.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$35,151.92	$703.04
	Total for MAJOR GROUP 60	$35,151.92	$703.04
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$45,392.90	$907.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$30,783.86	$615.68
	Total for MAJOR GROUP 70	$30,783.86	$615.68
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$5,903.37	$118.06
7231 Beauty Shops		$24,703.92	$494.08
7299 Miscellaneous Personal Services, NEC		$9,794.34	$195.89
Other		$8,488.58	$169.78
	Total for MAJOR GROUP 72	$48,890.21	$977.81
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,553.15	$51.06
7349 Building Cleaning and Maintenance Services, NEC		$6,991.76	$139.83
7359 Equipment Rental and Leasing, NEC		$3,321.81	$66.45
7372 Prepackaged Software		$10,717.11	$214.34
7379 Computer Related Services, NEC		$136.92	$2.74
7389 Miscellaneous Business Services		$54,654.18	$1,093.08
Other		$44,704.36	$894.09
	Total for MAJOR GROUP 73	$123,079.29	$2,461.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$41,319.59	$826.40
Other		$33,984.94	$679.70
	Total for MAJOR GROUP 75	$75,304.53	$1,506.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,108.85	$42.18
Other		$4,888.88	$97.78
	Total for MAJOR GROUP 76	$6,997.73	$139.96
MAJOR GROUP: 78 Motion Pictures			

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$11,090.92	$221.82
	Total for MAJOR GROUP 79	$11,090.92	$221.82
MAJOR GROUP: 80	Health Services		
Other		$53,173.27	$1,063.47
	Total for MAJOR GROUP 80	$53,173.27	$1,063.47
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$133,653.47	$2,673.09
8734 Testing Laboratories		$2,203.40	$44.07
Other		$13,121.68	$262.44
	Total for MAJOR GROUP 87	$148,978.55	$2,979.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$504,619.77	$10,092.46

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$38,650.70	$773.02
C	Construction	$21,713.76	$434.26
D	Manufacturing	$28,688.40	$573.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,368.51	$6,687.36
F	Wholesale Trade	$101,219.39	$2,024.69
G	Retail Trade	$1,733,165.58	$34,852.05
H	Finance, Insurance, And Real Estate	$45,392.90	$907.85
I	Services	$504,619.77	$10,092.46
	Total for Platte - General	$2,807,819.01	$56,345.47

Platte - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		$92,115.10	$921.15
	Total for MAJOR GROUP 54	$92,115.10	$921.15
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$127,724.53	$1,277.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$166,906.86	$1,669.07
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$295,376.04	$2,953.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

		Taxable	Tax Due
Platte - Gross Receipts ***continued...***			
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***		
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		$30,085.70	$300.86
	Total for MAJOR GROUP 70	$30,085.70	$300.86
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	$35,249.83	$352.50

Platte - Gross Receipts Recap

G	Retail Trade	$295,376.04	$2,953.76
I	Services	$35,249.83	$352.50
	Other	$9.00	$0.09
	Total for Platte - Gross Receipts	$330,634.87	$3,306.35

Platte Recap

A	Agriculture, Forestry, And Fishing	$38,650.70	$773.02
C	Construction	$21,713.76	$434.26
D	Manufacturing	$28,688.40	$573.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,368.51	$6,687.36
F	Wholesale Trade	$101,219.39	$2,024.69
G	Retail Trade	$2,028,541.62	$37,805.81
H	Finance, Insurance, And Real Estate	$45,392.90	$907.85
I	Services	$539,869.60	$10,444.96
	Other	$9.00	$0.09
	Total for Platte	$3,138,453.88	$59,651.82

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,902.81	$438.06
Total for MAJOR GROUP 20	$21,902.81	$438.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$824.48	$16.50
Other	$519.86	$10.40
Total for MAJOR GROUP 27	$1,344.34	$26.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,184.50	$43.69
Total for MAJOR GROUP 28	$2,184.50	$43.69
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	$25,926.65	$518.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,285.27	$625.71
4813 Telephone Communications, Except Radiotelephone	$21,784.00	$435.68
Other	$2,166.00	$43.32
Total for MAJOR GROUP 48	$55,235.27	$1,104.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,368.96	$1,047.38
Total for MAJOR GROUP 49	$52,368.96	$1,047.38
Total for DIVISION E	$112,144.11	$2,242.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,066.99	$21.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,915.00	$138.30
5074 Plumbing and Heating Equipment and Supplies	$2,893.17	$57.87
Other	$1,992.50	$39.85
Total for MAJOR GROUP 50	$12,867.66	$257.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,885.51	$517.71
Total for MAJOR GROUP 51	$25,885.51	$517.71
Total for DIVISION F	$38,753.17	$775.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$951.18	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,452.88	$29.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,064.16	$41.28
Other	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,204.16	$44.08
MAJOR GROUP: 54 Food Stores		
Other	$14,526.75	$290.53
Total for MAJOR GROUP 54	$14,526.75	$290.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,917.65	$498.35
Total for MAJOR GROUP 55	$24,917.65	$498.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,713.50	$34.27
5651 Family Clothing Stores	$1,133.54	$22.67
Other	$1,073.42	$21.46
Total for MAJOR GROUP 56	$3,920.46	$78.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$264.41	$5.29
Other	$1,567.67	$31.53
Total for MAJOR GROUP 57	$1,832.08	$36.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,700.63	$414.01
Total for MAJOR GROUP 58	$20,700.63	$414.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,087.73	$101.76
5961 Catalog and Mail-Order Houses	$5,212.57	$104.25
5963 Direct Selling Establishments	$6,253.72	$125.08
5999 Miscellaneous Retail Stores, NEC	$24,035.43	$480.71
Other	$36,973.48	$739.46
Total for MAJOR GROUP 59	$77,562.93	$1,551.26
Total for DIVISION G	$147,117.54	$2,942.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,877.00	$77.54
Total for MAJOR GROUP 72	$3,877.00	$77.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,026.79	$60.54
7372 Prepackaged Software	$1,555.88	$31.12
7389 Miscellaneous Business Services	$41.55	$0.83
Other	$1,296.87	$25.94
Total for MAJOR GROUP 73	$5,921.09	$118.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$553.00	$11.06
Other	$259.38	$5.19
Total for MAJOR GROUP 87	$812.38	$16.25

Pollock - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$12,648.60	$252.99

Pollock - General Recap

D	Manufacturing	$25,926.65	$518.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,144.11	$2,242.89
F	Wholesale Trade	$38,753.17	$775.07
G	Retail Trade	$147,117.54	$2,942.50
I	Services	$12,648.60	$252.99
	Other	$4,074.50	$81.49
	Total for Pollock - General	$340,664.57	$6,813.49

Pollock Recap

D	Manufacturing	$25,926.65	$518.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,144.11	$2,242.89
F	Wholesale Trade	$38,753.17	$775.07
G	Retail Trade	$147,117.54	$2,942.50
I	Services	$12,648.60	$252.99
	Other	$4,074.50	$81.49
	Total for Pollock	$340,664.57	$6,813.49

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$31,094.82	$621.90
Total for MAJOR GROUP 07	$31,094.82	$621.90
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	$82,744.82	$1,654.90
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$297.21	$5.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,964.42	$59.28
Other	$1,490.37	$29.81
Total for MAJOR GROUP 27	$4,454.79	$89.09
Total for DIVISION D	$4,616.79	$92.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,718.42	$254.37
4813 Telephone Communications, Except Radiotelephone	$26,961.49	$539.23
4841 Cable and Other Pay Television Services	$10,760.65	$215.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,510.54	$1,010.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,705.93	$2,174.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$678.70	$13.58
5087 Service Establishment Equipment and Supplies	$470.56	$9.42
Other	$6,773.52	$135.47
Total for MAJOR GROUP 50	$7,922.78	$158.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,703.00	$34.06
5141 Groceries, General Line	$1,460.47	$29.21
Other	$1,267.01	$25.34
Total for MAJOR GROUP 51	$4,430.48	$88.61
Total for DIVISION F	$12,353.26	$247.08

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$718.42	$14.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,425.23	$28.51
MAJOR GROUP: 54 Food Stores		
Other	$36,284.59	$725.70
Total for MAJOR GROUP 54	$36,284.59	$725.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$113,514.16	$2,270.29
Total for MAJOR GROUP 55	$113,514.16	$2,270.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,174.23	$23.49
Other	$1,207.93	$24.15
Total for MAJOR GROUP 56	$2,382.16	$47.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,904.79	$58.10
Total for MAJOR GROUP 57	$2,904.79	$58.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,752.86	$215.06
5963 Direct Selling Establishments	$3,063.86	$61.28
5999 Miscellaneous Retail Stores, NEC	$3,161.00	$63.22
Other	$40,548.87	$810.97
Total for MAJOR GROUP 59	$57,526.59	$1,150.53
Total for DIVISION G	$253,417.71	$5,068.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,472.93	$209.45
Other	$21,471.89	$429.44
Total for MAJOR GROUP 72	$31,944.82	$638.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$655.70	$13.11
7372 Prepackaged Software	$4,760.88	$95.22
7389 Miscellaneous Business Services	$2,336.00	$46.72
Other	$4,612.93	$92.25
Total for MAJOR GROUP 73	$12,365.51	$247.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,106.86	$42.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,832.45	$56.65
MAJOR GROUP: 78 Motion Pictures		
Other	$1,942.47	$38.85

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$1,942.47	$38.85
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$44,669.80	$893.40
	Total for MAJOR GROUP 79	$44,669.80	$893.40
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$14,338.75	$286.78
8734 Testing Laboratories		$1,962.84	$39.26
	Total for MAJOR GROUP 87	$16,301.59	$326.04
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$118,450.85	$2,369.01

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$82,744.82	$1,654.90
C	Construction	$297.21	$5.95
D	Manufacturing	$4,616.79	$92.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,705.93	$2,174.11
F	Wholesale Trade	$12,353.26	$247.08
G	Retail Trade	$253,417.71	$5,068.37
I	Services	$118,450.85	$2,369.01
	Other	$26.00	$0.52
	Total for Presho - General	$580,612.57	$11,612.27

Presho Recap

A	Agriculture, Forestry, And Fishing	$82,744.82	$1,654.90
C	Construction	$297.21	$5.95
D	Manufacturing	$4,616.79	$92.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,705.93	$2,174.11
F	Wholesale Trade	$12,353.26	$247.08
G	Retail Trade	$253,417.71	$5,068.37
I	Services	$118,450.85	$2,369.01
	Other	$26.00	$0.52
	Total for Presho	$580,612.57	$11,612.27

	Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$646.98	$12.93
Total for MAJOR GROUP 27	$646.98	$12.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$657.52	$13.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,884.18	$57.68
4813 Telephone Communications, Except Radiotelephone	$5,843.50	$116.87
Other	$2,253.50	$45.07
Total for MAJOR GROUP 48	$10,981.18	$219.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,844.79	$536.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,014.50	$140.29
Other	$14,501.56	$290.03
Total for MAJOR GROUP 50	$21,516.06	$430.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,308.16	$46.17
Total for MAJOR GROUP 51	$2,308.16	$46.17
Total for DIVISION F	$23,824.22	$476.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$109.61	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,978.38	$39.57
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

Pringle - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,255.59	$65.11
Other		$2,719.61	$54.39
	Total for MAJOR GROUP 59	$5,975.20	$119.50
	Total for DIVISION G	$47,164.31	$943.29

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$378.00	$7.56
Other		$831.55	$16.64
	Total for MAJOR GROUP 73	$1,209.55	$24.20
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,504.31	$90.09
	Total for MAJOR GROUP 87	$4,504.31	$90.09
	Total for DIVISION I	$6,977.18	$139.56

Pringle - General Recap

D	Manufacturing	$657.52	$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,844.79	$536.90
F	Wholesale Trade	$23,824.22	$476.49
G	Retail Trade	$47,164.31	$943.29
I	Services	$6,977.18	$139.56
	Other	$14,461.00	$289.22
	Total for Pringle - General	$119,929.02	$2,398.60

Pringle Recap

D	Manufacturing	$657.52	$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,844.79	$536.90
F	Wholesale Trade	$23,824.22	$476.49
G	Retail Trade	$47,164.31	$943.29
I	Services	$6,977.18	$139.56
	Other	$14,461.00	$289.22
	Total for Pringle	$119,929.02	$2,398.60

	Taxable	Tax Due

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

Pukwana - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$293.50	$5.87
Other	$347.96	$6.96
Total for MAJOR GROUP 27	$641.46	$12.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,086.71	$61.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,725.35	$254.51
4813 Telephone Communications, Except Radiotelephone	$11,190.94	$223.82
Other	$5,336.00	$106.72
Total for MAJOR GROUP 48	$29,252.29	$585.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,244.29	$1,044.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,870.92	$357.42
Total for MAJOR GROUP 50	$17,870.92	$357.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$706.84	$14.14
Total for MAJOR GROUP 51	$706.84	$14.14
Total for DIVISION F	$18,577.76	$371.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,316.75	$26.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,350.75	$27.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$915.66	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,157.71	$23.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$550.79	$11.02

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	$34,892.77	$697.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$487.99	$9.76
5651	Family Clothing Stores	$1,345.73	$26.92
5661	Shoe Stores	$277.18	$5.55
Other		$212.00	$4.24
	Total for MAJOR GROUP 56	$2,322.90	$46.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$4,190.00	$83.80
Other		$393.32	$7.87
	Total for MAJOR GROUP 57	$4,583.32	$91.67
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		
5942	Book Stores	$231.45	$4.63
5961	Catalog and Mail-Order Houses	$10,087.72	$201.74
5963	Direct Selling Establishments	$3,836.85	$76.74
5999	Miscellaneous Retail Stores, NEC	$2,044.69	$40.89
Other		$5,838.74	$116.77
	Total for MAJOR GROUP 59	$22,039.45	$440.77
	Total for DIVISION G	$72,158.89	$1,443.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	($225.54)	($4.52)
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$713.00	$14.26
7389	Miscellaneous Business Services	$724.01	$14.48
Other		$1,364.65	$27.29
	Total for MAJOR GROUP 73	$2,801.66	$56.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,022.50	$40.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,087.00	$61.74
	Total for DIVISION I	$7,320.16	$146.40

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

Returns Filed: May 2017

Pukwana - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,086.71	$61.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,244.29	$1,044.89
F	Wholesale Trade	$18,577.76	$371.56
G	Retail Trade	$72,158.89	$1,443.17
H	Finance, Insurance, And Real Estate	($225.54)	($4.52)
I	Services	$7,320.16	$146.40
	Other	$6,192.62	$123.85
	Total for Pukwana - General	$159,354.89	$3,187.09

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing	$3,086.71	$61.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,244.29	$1,044.89
F	Wholesale Trade	$18,577.76	$371.56
G	Retail Trade	$72,158.89	$1,443.17
H	Finance, Insurance, And Real Estate	($225.54)	($4.52)
I	Services	$7,320.16	$146.40
	Other	$6,192.62	$123.85
	Total for Pukwana	$159,354.89	$3,187.09

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Quinn - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$325.10	$3.25
	Total for MAJOR GROUP 27	$325.10	$3.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$340.74	$3.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,442.82	$14.42
Other		$5,860.00	$58.60
	Total for MAJOR GROUP 48	$7,302.82	$73.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,475.91	$154.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,287.18	$12.87
	Total for MAJOR GROUP 50	$1,287.18	$12.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,482.96	$14.83
	Total for MAJOR GROUP 51	$1,482.96	$14.83
	Total for DIVISION F	$2,770.14	$27.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$101.45	$1.01
	Total for MAJOR GROUP 53	$101.45	$1.01
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		$161.46	$1.62
	Total for MAJOR GROUP 56	$161.46	$1.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$3,655.09	$36.55
5963 Direct Selling Establishments		$218.63	$2.19
Other		$1,321.85	$13.22
	Total for MAJOR GROUP 59	$5,195.57	$51.96

Quinn - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$11,162.31	$111.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$383.00	$3.83
7389 Miscellaneous Business Services		$462.20	$4.62
Other		$167.00	$1.67
	Total for MAJOR GROUP 73	$1,012.20	$10.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,423.61	$64.24
	Total for MAJOR GROUP 87	$6,423.61	$64.24
	Total for DIVISION I	$7,949.67	$79.50

Quinn - General Recap

D	Manufacturing	$340.74	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,475.91	$154.75
F	Wholesale Trade	$2,770.14	$27.70
G	Retail Trade	$11,162.31	$111.63
I	Services	$7,949.67	$79.50
	Other	$3,631.82	$36.32
	Total for Quinn - General	$41,330.59	$413.31

Quinn Recap

D	Manufacturing	$340.74	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,475.91	$154.75
F	Wholesale Trade	$2,770.14	$27.70
G	Retail Trade	$11,162.31	$111.63
I	Services	$7,949.67	$79.50
	Other	$3,631.82	$36.32
	Total for Quinn	$41,330.59	$413.31

	Taxable	Tax Due

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Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$696.50	$13.93
Other	$576.43	$11.53
Total for MAJOR GROUP 27	$1,272.93	$25.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,670.95	$153.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,802.73	$156.05
4813 Telephone Communications, Except Radiotelephone	$5,556.99	$111.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,518.22	$290.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,306.60	$266.13
Total for MAJOR GROUP 49	$13,306.60	$266.13
Total for DIVISION E	$27,894.63	$557.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,554.07	$31.08
Total for MAJOR GROUP 50	$1,554.07	$31.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,185.58	$23.71
Other	$2,202.28	$44.04
Total for MAJOR GROUP 51	$3,387.86	$67.75
Total for DIVISION F	$4,941.93	$98.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$590.50	$11.81
Total for MAJOR GROUP 52	$590.50	$11.81

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,126.97	$22.54
Other	$1,564.03	$31.28
Total for MAJOR GROUP 53	$2,691.00	$53.82
MAJOR GROUP: 54 Food Stores		
Other	$3,739.29	$74.79
Total for MAJOR GROUP 54	$3,739.29	$74.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.46	$7.81
5651 Family Clothing Stores	$569.37	$11.38
5661 Shoe Stores	$493.50	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,577.33	$31.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,954.69	$38.77
Total for MAJOR GROUP 57	$1,954.69	$38.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$154.13	$3.08
5961 Catalog and Mail-Order Houses	$4,097.77	$81.96
5963 Direct Selling Establishments	$2,049.21	$40.98
5999 Miscellaneous Retail Stores, NEC	$4,872.20	$97.44
Other	$502.17	$10.04
Total for MAJOR GROUP 59	$11,675.48	$233.50
Total for DIVISION G	$35,068.77	$701.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$601.66	$12.04
Total for MAJOR GROUP 72	$601.66	$12.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,966.00	$99.32
7372 Prepackaged Software	$627.88	$12.56
7389 Miscellaneous Business Services	$1,079.49	$21.59
Other	$645.50	$12.91
Total for MAJOR GROUP 73	$7,318.87	$146.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Ramona - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$40,926.39	$818.53

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,670.95	$153.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,894.63	$557.89
F	Wholesale Trade	$4,941.93	$98.83
G	Retail Trade	$35,068.77	$701.04
I	Services	$40,926.39	$818.53
	Other	$9,922.38	$198.45
	Total for Ramona - General	$126,425.05	$2,528.16

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$7,670.95	$153.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,894.63	$557.89
F	Wholesale Trade	$4,941.93	$98.83
G	Retail Trade	$35,068.77	$701.04
I	Services	$40,926.39	$818.53
	Other	$9,922.38	$198.45
	Total for Ramona	$126,425.05	$2,528.16

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$8,971.58	$179.43
Total for MAJOR GROUP 01	$8,971.58	$179.43
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	$227,929.45	$4,558.58
0742 Veterinary Services for Animal Specialties	$1,022,924.49	$20,458.49
0752 Animal Specialty Services, Except Veterinary	$233,487.41	$4,669.75
0782 Lawn and Garden Services	$832,603.86	$16,652.08
0783 Ornamental Shrub and Tree Services	$221,658.20	$4,433.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,543,459.17	$50,869.20
Total for DIVISION A	$2,555,118.31	$51,102.38
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		
1442 Construction Sand and Gravel	$102,032.63	$2,040.66
Other	N/A	N/A
Total for MAJOR GROUP 14	$303,502.64	$6,070.06
Total for DIVISION B	$311,347.63	$6,226.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$280,668.83	$6,079.12
1531 Operative Builders	$20,285.74	$439.70
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$60,160.28	$1,203.20
Other	$9,577.04	$191.54
Total for MAJOR GROUP 15	$370,691.89	$7,913.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$61,383.49	$1,306.55
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$94,942.84	$1,898.86
Other	N/A	N/A
Total for MAJOR GROUP 16	$156,466.33	$3,208.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$354,467.00	$7,089.35
1721 Painting and Paper Hanging	$8,670.45	$173.40
1731 Electrical Work	$1,082,773.18	$21,655.45
1741 Masonry, Stone Setting, and Other Stone Work	$6,792.11	$135.84
1742 Plastering, Drywall, Acoustical, and Insulation Work	$125,448.70	$2,508.98
1751 Carpentry Work	$89,167.79	$1,783.36
1752 Floor Laying and Other Floor Work, NEC	$412,260.54	$8,245.21
1761 Roofing, Siding, and Sheet Metal Work	$5,179.18	$103.59
1771 Concrete Work	$20,484.24	$409.69
1781 Water Well Drilling	$4,765.79	$95.32
1793 Glass and Glazing Work	$158,163.47	$3,163.27
1794 Excavation Work	$241,031.49	$4,820.63
1796 Installation or Erection of Building Equipment, NEC	$165,779.08	$3,315.59
1799 Special Trade Contractors, NEC	$322,521.98	$6,450.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,012,840.51	$60,256.82
Total for DIVISION C	$3,539,998.73	$71,378.59
DIVISION: D Manufacturing		

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$87,063.69	$1,741.28
2086 Bottled and Canned Soft Drinks and Carbonated Water	$201,640.66	$4,032.81
Other	$23,292.13	$465.85
Total for MAJOR GROUP 20	$311,996.48	$6,239.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,992.14	$179.85
Total for MAJOR GROUP 23	$8,992.14	$179.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$43,716.26	$874.33
Other	$28,359.40	$567.19
Total for MAJOR GROUP 24	$72,075.66	$1,441.52
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$44,815.01	$896.30
Total for MAJOR GROUP 25	$44,815.01	$896.30
MAJOR GROUP: 26 Paper And Allied Products		
Other	$29,114.00	$582.28
Total for MAJOR GROUP 26	$29,114.00	$582.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$255,350.38	$5,107.02
2721 Periodicals: Publishing, or Publishing and Printing	$63,925.11	$1,278.51
2731 Books: Publishing, or Publishing and Printing	$24,826.18	$496.52
2741 Miscellaneous Publishing	$141,227.15	$2,824.53
2752 Commercial Printing, Lithographic	$535,183.20	$10,703.67
2754 Commercial Printing, Gravure	$3,719.47	$74.39
2759 Commercial Printing, NEC	$91,876.05	$1,837.53
2771 Greeting Cards	$4,368.75	$87.37
Other	$31,523.36	$630.46
Total for MAJOR GROUP 27	$1,151,999.65	$23,040.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$42,792.50	$855.85
Other	$118,924.86	$2,378.50
Total for MAJOR GROUP 28	$161,717.36	$3,234.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$101,622.42	$2,032.45
Total for MAJOR GROUP 30	$101,622.42	$2,032.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,599,322.52	$31,986.45
Total for MAJOR GROUP 32	$1,599,322.52	$31,986.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	$14,316.75	$286.34
Total for MAJOR GROUP 33	$14,316.75	$286.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$95,763.85	$1,915.28
3448 Prefabricated Metal Buildings and Components	$762,775.85	$15,255.51
Other	$252,570.16	$5,051.40
Total for MAJOR GROUP 34	$1,111,109.86	$22,222.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$253,011.91	$5,060.24
Other	$272,068.80	$5,441.37
Total for MAJOR GROUP 35	$525,080.71	$10,501.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$105,147.51	$2,102.94

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$105,147.51	$2,102.94
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$46,209.27	$924.19
Other	N/A	N/A
Total for MAJOR GROUP 37	$71,525.12	$1,430.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$2,189.00	$43.78
3841 Surgical and Medical Instruments and Apparatus	$8,482.99	$169.66
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$639.46	$12.79
3845 Electromedical and Electrotherapeutic Apparatus	$581.78	$11.64
3861 Photographic Equipment and Supplies	$6,904.50	$138.09
Other	$29,895.38	$597.91
Total for MAJOR GROUP 38	$48,693.11	$973.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,832.03	$36.64
3993 Signs and Advertising Specialties	$50,799.95	$1,016.00
3999 Manufacturing Industries, NEC	$21,427.34	$428.55
Other	$4,064.60	$81.29
Total for MAJOR GROUP 39	$78,123.92	$1,562.48
Total for DIVISION D	$5,831,775.14	$116,635.54
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	$78,988.70	$1,579.78
4121 Taxicabs	$118,930.21	$2,378.60
Other	N/A	N/A
Total for MAJOR GROUP 41	$217,332.22	$4,346.65
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$603,276.93	$12,065.53
4214 Local Trucking With Storage	$30,132.88	$602.65
4225 General Warehousing and Storage	$128,341.23	$2,566.83
Other	$2,762.75	$55.26
Total for MAJOR GROUP 42	$764,513.79	$15,290.27
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	$61,054.10	$1,221.08
4581 Airports, Flying Fields, and Airport Terminal Services	$66,988.70	$1,339.78
Other	N/A	N/A
Total for MAJOR GROUP 45	$152,629.01	$3,052.58
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,767.75	$155.36
Other	N/A	N/A
Total for MAJOR GROUP 47	$9,953.34	$199.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,284,158.10	$105,683.16
4813 Telephone Communications, Except Radiotelephone	$796,230.58	$15,924.63
4832 Radio Broadcasting Stations	$22,771.14	$455.42
4833 Television Broadcasting Stations	$142,607.36	$2,852.15
4841 Cable and Other Pay Television Services	$3,349,771.83	$66,995.43
4899 Communications Services, NEC	$608,465.29	$12,169.32
Total for MAJOR GROUP 48	$10,204,004.30	$204,080.11

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,048,119.61	$20,962.39
4953 Refuse Systems	$26,529.38	$530.59
4959 Sanitary Services, NEC	$70,019.66	$1,400.40
Other	$9,039,390.17	$180,787.81
Total for MAJOR GROUP 49	$10,184,058.82	$203,681.19
Total for DIVISION E	$21,786,390.50	$435,727.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,594.87	$171.90
5013 Motor Vehicle Supplies and New Parts	$675,421.82	$13,508.43
5014 Tires and Tubes	$373,763.40	$7,475.26
5015 Motor Vehicle Parts, Used	$141,683.36	$3,001.10
5023 Homefurnishings	$2,010.29	$40.21
5031 Lumber, Plywood, Millwork, and Wood Panels	$114,917.68	$2,298.36
5032 Brick, Stone, and Related Construction Materials	$21,583.69	$431.68
5033 Roofing, Siding, and Insulation Materials	$40,450.30	$809.00
5039 Construction Materials, NEC	$88,421.10	$1,768.42
5043 Photographic Equipment and Supplies	$61,048.58	$1,220.97
5044 Office Equipment	$238,089.06	$4,761.78
5045 Computers and Computer Peripheral Equipment and Software	$210,414.77	$4,327.86
5046 Commercial Equipment, NEC	$208,255.42	$4,239.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,125,339.38	$22,506.79
5048 Ophthalmic Goods	$34,108.00	$682.16
5049 Professional Equipment and Supplies, NEC	$13,002.63	$260.06
5051 Metals Service Centers and Offices	$115,297.56	$2,305.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,268,766.22	$25,375.32
5064 Electrical Appliances, Television and Radio Sets	$11,642.06	$232.85
5065 Electronic Parts and Equipment, NEC	$621,035.71	$12,420.72
5072 Hardware	$18,753.23	$375.07
5074 Plumbing and Heating Equipment and Supplies	$3,049,354.67	$60,987.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$738,509.01	$14,770.17
5078 Refrigeration Equipment and Supplies	$40,865.12	$817.30
5082 Construction and Mining Machinery and Equipment	$431,313.58	$8,626.27
5084 Industrial Machinery and Equipment	$335,424.88	$6,708.50
5085 Industrial Supplies	$194,834.65	$3,943.00
5087 Service Establishment Equipment and Supplies	$171,125.41	$3,422.53
5091 Sporting and Recreational Goods and Supplies	$26,731.13	$534.63
5093 Scrap and Waste Materials	$183,546.65	$3,670.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,475.42	$29.51
5099 Durable Goods, NEC	$36,673.50	$733.47
Other	N/A	N/A
Total for MAJOR GROUP 50	$10,617,968.15	$212,766.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,035.12	$80.70
5113 Industrial and Personal Service Paper	$95,379.20	$1,907.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$295,673.50	$5,913.48
5136 Men's and Boys' Clothing and Furnishings	$75,935.26	$1,518.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,254.00	$25.08
5139 Footwear	$5,779.58	$115.59
5141 Groceries, General Line	$629,639.36	$13,064.76
5142 Packaged Frozen Foods	$13,178.08	$263.56
5149 Groceries and Related Products, NEC	$68,499.09	$1,369.97
5153 Grain and Field Beans	$251,303.46	$5,026.07
5169 Chemicals and Allied Products, NEC	$17,236.29	$344.72
5171 Petroleum Bulk Stations and Terminals	$185,665.87	$3,713.32
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$106,747.43	$2,134.95
5181 Beer and Ale	$93,335.97	$1,866.72

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$2,309.07	$46.18
5192 Books, Periodicals, and Newspapers	$14,356.68	$287.13
5194 Tobacco and Tobacco Products	$1,205.90	$24.12
5199 Nondurable Goods, NEC	$97,914.60	$1,958.29
Other	$115,950.75	$2,319.00
Total for MAJOR GROUP 51	$2,075,399.21	$41,979.94
Total for DIVISION F	$12,693,367.36	$254,746.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,474,969.72	$309,509.38
5231 Paint, Glass, and Wallpaper Stores	$540,070.07	$10,801.39
5251 Hardware Stores	$1,367,247.64	$27,344.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$300,547.34	$6,010.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,684,821.56	$353,706.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,893,191.75	$637,863.83
5331 Variety Stores	$683,893.38	$13,677.87
5399 Miscellaneous General Merchandise Stores	$1,907,179.44	$38,143.57
Total for MAJOR GROUP 53	$34,484,264.57	$689,685.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,919,083.72	$218,381.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$84,187.57	$1,683.75
5431 Fruit and Vegetable Markets	$8,460.73	$169.21
5441 Candy, Nut, and Confectionery Stores	$52,181.11	$1,043.63
5461 Retail Bakeries	$121,435.14	$2,428.71
5499 Miscellaneous Food Stores	$845,524.31	$17,463.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,031,929.90	$241,191.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,484,085.74	$49,681.72
5531 Auto and Home Supply Stores	$2,031,153.98	$40,623.06
5541 Gasoline Service Station	$2,951,333.52	$59,026.67
5561 Recreational Vehicle Dealers	$205,332.45	$4,106.65
5571 Motorcycle Dealers	$576,756.12	$11,535.11
5599 Automotive Dealers, NEC	$61,473.54	$1,229.48
Other	$119,873.30	$2,397.47
Total for MAJOR GROUP 55	$8,430,008.65	$168,600.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$384,544.11	$7,690.89
5621 Women's Clothing Stores	$594,195.80	$11,883.94
5632 Women's Accessory and Specialty Stores	$600,704.41	$12,014.10
5641 Children's and Infants' Wear Stores	$307,610.00	$6,152.20
5651 Family Clothing Stores	$2,227,810.30	$44,556.22
5661 Shoe Stores	$907,291.33	$18,145.83
5699 Miscellaneous Apparel and Accessory Stores	$218,145.68	$4,362.93
Total for MAJOR GROUP 56	$5,240,301.63	$104,806.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,917,101.62	$38,342.03
5713 Floor Coverings Stores	$640,810.18	$12,816.20
5714 Drapery, Curtain, and Upholstery Stores	$57,543.20	$1,150.86
5719 Miscellaneous Homefurnishings Stores	$975,191.36	$19,503.82
5722 Household Appliance Stores	$751,601.30	$15,032.02
5731 Radio, Television, and Consumer Electronics Stores	$1,985,630.37	$39,712.63
5734 Computer and Computer Software Stores	$656,614.32	$13,132.30
5736 Musical Instruments Stores	$230,902.17	$4,618.04
Other	N/A	N/A

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$7,229,948.83	$144,598.99
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$19,034,635.00	$380,692.72
5813	Drinking Places	$1,573,951.41	$31,479.03
	Total for MAJOR GROUP 58	$20,608,586.41	$412,171.75
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,440,415.17	$28,808.29
5921	Liquor Stores	$813,544.30	$16,270.90
5932	Used Merchandise Stores	$944,641.17	$18,892.82
5941	Sporting Goods Stores and Bicycle Shops	$4,282,123.95	$85,642.49
5942	Book Stores	$497,655.07	$9,953.09
5943	Stationery Stores	$957,346.92	$19,146.95
5944	Jewelry Stores	$833,892.83	$16,677.88
5945	Hobby, Toy, and Game Stores	$1,118,662.48	$22,373.27
5947	Gift, Novelty, and Souvenir Shops	$434,875.54	$8,697.53
5948	Luggage and Leather Goods Stores	$26,474.78	$529.49
5949	Sewing, Needlework, and Piece Goods Stores	$152,168.97	$3,043.39
5961	Catalog and Mail-Order Houses	$3,205,680.55	$64,113.64
5962	Automatic Merchandise Machine Operators	$143,197.84	$2,863.96
5963	Direct Selling Establishments	$438,465.80	$8,769.34
5984	Liquefied Petroleum Gas Dealers	$149,252.75	$2,985.06
5992	Florists	$187,109.47	$3,742.19
5993	Tobacco Stores and Stands	$478,666.61	$9,573.32
5995	Optical Goods Stores	$7,001.33	$140.03
5999	Miscellaneous Retail Stores, NEC	$6,473,465.66	$129,469.42
Other		$50,990.96	$1,019.82
	Total for MAJOR GROUP 59	$22,635,632.15	$452,712.88
	Total for DIVISION G	$128,345,493.70	$2,567,473.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6021	National Commercial Banks	$24,548.01	$490.96
6099	Functions Related to Depository Banking, NEC	$19,500.20	$390.00
Other		$6,168.85	$123.38
	Total for MAJOR GROUP 60	$50,217.06	$1,004.34
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	$2,878.01	$57.56
6159	Miscellaneous Business Credit Institutions	$149,128.53	$2,982.56
Other		$30,696.45	$613.93
	Total for MAJOR GROUP 61	$182,702.99	$3,654.05
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282	Investment Advice	$58,932.69	$1,178.66
Other		N/A	N/A
	Total for MAJOR GROUP 62	$59,038.19	$1,180.77
MAJOR GROUP: 63	Insurance Carriers		
6399	Insurance Carriers, NEC	$115,815.84	$2,316.32
Other		$6,732.57	$134.65
	Total for MAJOR GROUP 63	$122,548.41	$2,450.97
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$38,495.62	$769.92
	Total for MAJOR GROUP 64	$38,495.62	$769.92
MAJOR GROUP: 65	Real Estate		
6512	Operators of Nonresidential Buildings	$12,637.34	$252.75
6513	Operators of Apartment Buildings	$15,778.75	$315.57
6531	Real Estate Agents and Managers	$2,144,562.27	$42,891.20
6541	Title Abstract Offices	$343,538.36	$6,870.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	$2,548,709.53	$50,974.16

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$205,465.99	$4,109.32
6794 Patent Owners and Lessors	$208,603.68	$4,172.09
Other	$12,073.76	$241.48
Total for MAJOR GROUP 67	$426,143.43	$8,522.89
Total for DIVISION H	$3,427,855.23	$68,557.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,018,371.83	$80,869.63
7033 Recreational Vehicle Parks and Campsites	$36,520.84	$730.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,062,985.98	$81,761.92
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,367.88	$727.36
7215 Coin-Operated Laundry and Drycleaning	$26,526.20	$530.50
7216 Drycleaning Plants, Except Rug Cleaning	$36,603.79	$732.08
7217 Carpet and Upholstery Cleaning	$124,235.82	$2,484.73
7221 Photographic Studios, Portrait	$206,466.98	$4,129.35
7231 Beauty Shops	$1,442,928.18	$28,858.61
7241 Barber Shops	$58,554.64	$1,171.09
7261 Funeral Services and Crematories	$287,908.73	$5,758.17
7291 Tax Return Preparation Services	$212,396.05	$4,247.92
7299 Miscellaneous Personal Services, NEC	$590,296.99	$11,805.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,036,119.34	$60,722.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$187,229.03	$3,744.58
7322 Adjustment and Collection Services	$162,744.58	$3,254.90
7323 Credit Reporting Services	$29,173.43	$583.47
7331 Direct Mail Advertising Services	$15,686.85	$313.74
7334 Photocopying and Duplicating Services	$58,366.92	$1,167.34
7335 Commercial Photography	$11,487.99	$229.76
7336 Commercial Art and Graphic Design	$28,908.09	$578.17
7338 Secretarial and Court Reporting	$33,083.95	$661.68
7342 Disinfecting and Pest Control Services	$148,003.79	$2,960.08
7349 Building Cleaning and Maintenance Services, NEC	$1,210,514.63	$24,210.25
7352 Medical Equipment Rental and Leasing	$51,744.17	$1,034.89
7353 Heavy Construction Equipment Rental and Leasing	$18,344.58	$366.89
7359 Equipment Rental and Leasing, NEC	$881,617.24	$17,632.36
7361 Employment Agencies	$128,890.37	$2,577.81
7363 Help Supply Services	$1,234,829.25	$24,696.59
7371 Computer Programming Services	$335,544.82	$9,615.93
7372 Prepackaged Software	$1,159,675.99	$23,193.53
7373 Computer Integrated Systems Design	$185,579.51	$3,711.59
7374 Computer Processing and Data Preparation and Processing Services	$165,011.73	$3,300.24
7375 Information Retrieval Services	$7,763.50	$155.27
7376 Computer Facilities Management Services	$16,247.50	$324.95
7377 Computer Rental and Leasing	$55,192.43	$1,103.86
7378 Computer Maintenance and Repair	$70,124.78	$1,402.49
7379 Computer Related Services, NEC	$374,200.04	$7,484.03
7381 Detective, Guard, and Armored Car Services	$156,342.33	$3,126.87
7382 Security Systems Services	$153,217.30	$3,064.36
7384 Photofinishing Laboratories	$35,802.93	$716.06
7389 Miscellaneous Business Services	$967,905.30	$19,358.14
Other	$94,923.35	$1,898.46
Total for MAJOR GROUP 73	$7,978,156.38	$162,468.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$36,677.38	$733.55

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7514 Passenger Car Rental	$1,062,757.35	$21,255.16
7519 Utility Trailers and Recreational Vehicle Rental	$165,487.61	$3,309.76
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,016,859.19	$20,337.17
7534 Tire Retreading and Repair Shops	$247,897.71	$4,957.95
7536 Automotive Glass Replacement Shops	$162,872.98	$3,257.47
7537 Automotive Transmission Repair Shops	$163,440.82	$3,268.82
7538 General Automotive Repair Shops	$1,682,954.88	$33,659.08
7539 Automotive Repair Shops, NEC	$703,532.22	$14,070.65
7542 Carwashes	$397,444.06	$7,948.88
7549 Automotive Services, Except Repair and Carwashes	$511,639.98	$10,232.80
Other	$168,650.10	$3,373.00
Total for MAJOR GROUP 75	$6,320,214.28	$126,404.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$63,994.97	$1,279.91
7629 Electrical and Electronic Repair Shops, NEC	$304,666.51	$6,093.32
7641 Reupholstery and Furniture Repair	$31,170.77	$623.42
7692 Welding Repair	$72,636.56	$1,452.73
7699 Repair Shops and Related Services, NEC	$588,961.96	$11,779.24
Other	$62,354.73	$1,247.09
Total for MAJOR GROUP 76	$1,123,785.50	$22,475.71
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$13,854.77	$277.10
7819 Services Allied to Motion Picture Production	$25,490.66	$509.81
7832 Motion Picture Theaters, Except Drive-In	$418,384.50	$8,367.69
7841 Video Tape Rental	$172,841.08	$3,456.82
Total for MAJOR GROUP 78	$630,571.01	$12,611.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$68,456.44	$1,369.13
7922 Theatrical Producers and Miscellaneous Theatrical Services	$132,954.50	$2,659.09
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,781.19	$295.63
7991 Physical Fitness Facilities	$352,204.30	$7,044.07
7993 Coin-Operated Amusement Devices	$109,844.50	$2,196.88
7997 Membership Sports and Recreation Clubs	$563,085.55	$11,261.71
7999 Amusement and Recreation Services, NEC	$1,136,471.12	$22,729.43
Other	$104,585.99	$2,091.72
Total for MAJOR GROUP 79	$2,482,383.59	$49,647.66
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$298,688.32	$5,973.76
8021 Offices and Clinics of Dentists	$52,888.52	$1,057.75
8031 Offices and Clinics of Doctors of Osteopathy	$9,933.84	$198.68
8041 Offices and Clinics of Chiropractors	$37,611.51	$752.23
8042 Offices and Clinics of Optometrists	$28,919.87	$578.41
8049 Offices and Clinics of Health Practitioners, NEC	$36,179.12	$723.58
8051 Skilled Nursing Care Facilities	$24,505.86	$490.11
8052 Intermediate Care Facilities	$530.76	$10.62
8062 General Medical and Surgical Hospitals	$669,759.34	$13,395.18
8069 Specialty Hospitals, Except Psychiatric	$5,874.76	$117.49
Other	$47,152.08	$943.05
Total for MAJOR GROUP 80	$1,212,043.98	$24,240.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,190,012.52	$83,800.29
Total for MAJOR GROUP 81	$4,190,012.52	$83,800.29
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$73,975.73	$1,479.52
8299 Schools and Educational Services NEC	$43,679.68	$873.60
Other	$46,602.79	$932.05
Total for MAJOR GROUP 82	$164,258.20	$3,285.17
MAJOR GROUP: 83 Social Services		

	Taxable	Tax Due
Rapid City - General *continued...*		
DIVISION: I Services *continued...*		
8322 Individual and Family Social Services	$60,324.97	$1,206.50
Total for MAJOR GROUP 83	$60,324.97	$1,206.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$23,198.57	$463.97
8641 Civic, Social, and Fraternal Associations	$11,483.14	$229.66
Other	$96,649.64	$1,932.99
Total for MAJOR GROUP 86	$131,331.35	$2,626.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$532,631.11	$10,652.65
8712 Architectural Services	$383,437.89	$7,668.77
8713 Surveying Services	$80,402.79	$1,608.05
8721 Accounting, Auditing, and Bookkeeping Services	$2,858,059.32	$57,172.41
8732 Commercial Economic, Sociological, and Educational Research	$11,913.01	$238.26
8734 Testing Laboratories	$121,179.29	$2,423.58
8741 Management Services	$545,393.27	$10,907.88
8742 Management Consulting Services	$399,343.23	$7,986.88
8744 Facilities Support Management Services	$7,814.47	$156.29
8748 Business Consulting Services, NEC	$264,604.79	$5,292.09
Other	$51,829.09	$1,036.58
Total for MAJOR GROUP 87	$5,256,608.26	$105,143.44
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	$68,518.14	$1,370.36
Total for MAJOR GROUP 89	$68,518.14	$1,370.36
Total for DIVISION I	$36,734,898.92	$738,116.67
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,555,118.31	$51,102.38
B	Mining	$311,347.63	$6,226.96
C	Construction	$3,539,998.73	$71,378.59
D	Manufacturing	$5,831,775.14	$116,635.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,786,390.50	$435,727.85
F	Wholesale Trade	$12,693,367.36	$254,746.72
G	Retail Trade	$128,345,493.70	$2,567,473.41
H	Finance, Insurance, And Real Estate	$3,427,855.23	$68,557.10
I	Services	$36,734,898.92	$738,116.67
	Other	$1,098.35	$21.97
	Total for Rapid City - General	$215,227,343.87	$4,309,987.19

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$80,587.30	$805.87
Total for MAJOR GROUP 20	$80,587.30	$805.87
Total for DIVISION D	$80,587.30	$805.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,651.24	$1,056.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,162.69	$101.63
Total for MAJOR GROUP 51	$10,162.69	$101.63
Total for DIVISION F	$10,162.69	$101.63
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$968,849.98	$9,688.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,030,850.26	$10,308.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,859,941.46	$18,599.43
5441 Candy, Nut, and Confectionery Stores	$15,988.21	$159.89
5461 Retail Bakeries	$68,287.39	$682.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,973,226.99	$19,732.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$807,624.06	$8,076.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$809,345.95	$8,093.47
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	$18,651,084.91	$186,510.89

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5813 Drinking Places		$1,508,980.74	$15,089.82
	Total for MAJOR GROUP 58	$20,160,065.65	$201,600.71
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$124,736.53	$1,247.36
5921 Liquor Stores		$738,168.98	$7,381.69
5963 Direct Selling Establishments		$22,368.54	$223.68
5999 Miscellaneous Retail Stores, NEC		$3,048.27	$30.49
Other		$53,333.16	$533.33
	Total for MAJOR GROUP 59	$941,655.48	$9,416.55
	Total for DIVISION G	$24,916,710.03	$249,167.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$4,942,202.72	$49,436.95
7033 Recreational Vehicle Parks and Campsites		$30,592.58	$305.93
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,980,888.61	$49,823.81
MAJOR GROUP: 72	Personal Services		
Other		$429.13	$4.29
	Total for MAJOR GROUP 72	$429.13	$4.29
MAJOR GROUP: 73	Business Services		
Other		$2,456.46	$24.57
	Total for MAJOR GROUP 73	$2,456.46	$24.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In		$414,727.00	$4,147.27
	Total for MAJOR GROUP 78	$414,727.00	$4,147.27
MAJOR GROUP: 79	Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices		$58,306.06	$583.08
7999 Amusement and Recreation Services, NEC		$843,854.00	$8,438.55
Other		$427,015.25	$4,270.14
	Total for MAJOR GROUP 79	$1,329,175.31	$13,291.77
MAJOR GROUP: 80	Health Services		
Other		$146,147.23	$1,461.47
	Total for MAJOR GROUP 80	$146,147.23	$1,461.47
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$105,055.05	$1,050.55

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$105,055.05	$1,050.55
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,046,372.52	$70,478.67

Rapid City - Gross Receipts Recap

D	Manufacturing	$80,587.30	$805.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,651.24	$1,056.51
F	Wholesale Trade	$10,162.69	$101.63
G	Retail Trade	$24,916,710.03	$249,167.20
I	Services	$7,046,372.52	$70,478.67
	Other	$7,446.18	$74.46
	Total for Rapid City - Gross Receipts	$32,166,929.96	$321,684.34

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,555,118.31	$51,102.38
B	Mining	$311,347.63	$6,226.96
C	Construction	$3,539,998.73	$71,378.59
D	Manufacturing	$5,912,362.44	$117,441.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,892,041.74	$436,784.36
F	Wholesale Trade	$12,703,530.05	$254,848.35
G	Retail Trade	$153,262,203.73	$2,816,640.61
H	Finance, Insurance, And Real Estate	$3,427,855.23	$68,557.10
I	Services	$43,781,271.44	$808,595.34
	Other	$8,544.53	$96.43
	Total for Rapid City	$247,394,273.83	$4,631,671.53

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,120.78	$182.42
Other	$101,993.96	$2,039.88
Total for MAJOR GROUP 07	$111,114.74	$2,222.30
Total for DIVISION A	$111,379.46	$2,227.59
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,300.04	$126.01
Other	$18,193.93	$363.88
Total for MAJOR GROUP 17	$24,493.97	$489.89
Total for DIVISION C	$24,543.97	$490.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,693.23	$153.86
2759 Commercial Printing, NEC	$1,818.90	$36.38
Other	$1,503.93	$30.08
Total for MAJOR GROUP 27	$11,016.06	$220.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,695.80	$33.92
Total for MAJOR GROUP 28	$1,695.80	$33.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,719.40	$34.39

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$1,719.40	$34.39
Total for DIVISION D	$47,376.91	$947.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,272.30	$265.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,291.80	$265.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,066.77	$2,141.33
4813 Telephone Communications, Except Radiotelephone	$26,934.44	$538.69
4841 Cable and Other Pay Television Services	$127,050.00	$2,541.00
4899 Communications Services, NEC	$1,309.55	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$262,462.76	$5,249.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,631.08	$4,392.62
Total for MAJOR GROUP 49	$219,631.08	$4,392.62
Total for DIVISION E	$495,385.64	$9,907.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,850.44	$137.01
5045 Computers and Computer Peripheral Equipment and Software	$1,991.43	$39.86
5046 Commercial Equipment, NEC	$8,334.77	$166.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,254.57	$225.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,644.23	$592.89
5072 Hardware	$2,135.50	$42.71
5074 Plumbing and Heating Equipment and Supplies	$55,363.22	$1,107.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,845.16	$216.90
5082 Construction and Mining Machinery and Equipment	$740.87	$14.82
5085 Industrial Supplies	$15,630.73	$312.61
5087 Service Establishment Equipment and Supplies	$3,611.51	$72.22
Other	$169,905.66	$3,398.11
Total for MAJOR GROUP 50	$316,308.09	$6,326.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,794.50	$35.89
5141 Groceries, General Line	$14,785.28	$295.70
Other	$22,035.11	$440.70
Total for MAJOR GROUP 51	$38,614.89	$772.29
Total for DIVISION F	$354,922.98	$7,098.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,412.61	$4,048.25
5251 Hardware Stores	$84,812.37	$1,696.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$289,924.98	$5,798.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$182,013.53	$3,640.25
5331 Variety Stores	$151,370.88	$3,027.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$403,633.71	$8,072.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,492.42	$8,109.85
5499 Miscellaneous Food Stores	$5,385.03	$107.70
Other	$7,833.78	$156.68
Total for MAJOR GROUP 54	$418,711.23	$8,374.23

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$63,189.11	$1,263.78
5531 Auto and Home Supply Stores	$88,502.55	$1,770.06
5541 Gasoline Service Station	$259,233.80	$5,184.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$411,186.46	$8,223.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,618.99	$32.37
5632 Women's Accessory and Specialty Stores	$1,592.61	$31.85
5641 Children's and Infants' Wear Stores	$160.66	$3.21
5651 Family Clothing Stores	$2,605.38	$52.10
5661 Shoe Stores	$1,559.27	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,007.91	$160.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,859.85	$297.20
5719 Miscellaneous Homefurnishings Stores	$3,653.60	$73.07
5722 Household Appliance Stores	$9,519.63	$190.39
5731 Radio, Television, and Consumer Electronics Stores	$2,106.11	$42.12
5734 Computer and Computer Software Stores	$23,586.28	$471.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$59,076.24	$1,181.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,869.65	$4,317.40
5813 Drinking Places	$88,776.40	$1,775.52
Total for MAJOR GROUP 58	$304,646.05	$6,092.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,003.33	$480.06
5942 Book Stores	$3,648.68	$72.98
5943 Stationery Stores	$5,752.13	$115.04
5945 Hobby, Toy, and Game Stores	$2,949.40	$58.99
5961 Catalog and Mail-Order Houses	$50,874.47	$1,017.50
5963 Direct Selling Establishments	$14,117.61	$282.36
5999 Miscellaneous Retail Stores, NEC	$31,136.41	$622.71
Other	$59,682.10	$1,193.64
Total for MAJOR GROUP 59	$192,164.13	$3,843.28
Total for DIVISION G	$2,087,350.71	$41,746.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$343.88	$6.88
Total for MAJOR GROUP 60	$343.88	$6.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$486.04	$9.72
Total for MAJOR GROUP 61	$486.04	$9.72
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	$19,484.80	$389.69
Total for MAJOR GROUP 65	$19,484.80	$389.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$22,767.03	$455.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,866.99	$697.34
Total for MAJOR GROUP 70	$34,866.99	$697.34
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,690.81	$193.82
7217 Carpet and Upholstery Cleaning	$864.50	$17.29
7231 Beauty Shops	$19,352.98	$387.06
7299 Miscellaneous Personal Services, NEC	$9,226.90	$184.54
Other	$18,399.28	$367.98
Total for MAJOR GROUP 72	$57,534.47	$1,150.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,782.08	$135.64
7349 Building Cleaning and Maintenance Services, NEC	$10,724.40	$214.49
7359 Equipment Rental and Leasing, NEC	$8,073.65	$161.47
7371 Computer Programming Services	$980.00	$19.60
7372 Prepackaged Software	$21,201.27	$424.02
7374 Computer Processing and Data Preparation and Processing Services	$2,607.00	$52.14
7379 Computer Related Services, NEC	$6,399.87	$128.00
7382 Security Systems Services	$453.17	$9.07
7389 Miscellaneous Business Services	$7,850.75	$157.02
Other	$13,008.08	$260.15
Total for MAJOR GROUP 73	$78,080.27	$1,561.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,386.16	$747.72
Other	$64,717.37	$1,294.35
Total for MAJOR GROUP 75	$102,103.53	$2,042.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,971.48	$59.43
Other	$24,351.61	$487.03
Total for MAJOR GROUP 76	$27,323.09	$546.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,985.91	$559.72
Total for MAJOR GROUP 79	$27,985.91	$559.72
MAJOR GROUP: 80 Health Services		
Other	$3,496.17	$69.93
Total for MAJOR GROUP 80	$3,496.17	$69.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$178.23	$3.57
Total for MAJOR GROUP 86	$178.23	$3.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,723.09	$194.46
8742 Management Consulting Services	$1,546.80	$30.94
Other	$257,264.90	$5,145.30
Total for MAJOR GROUP 87	$268,534.79	$5,370.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$702,982.31	$14,059.66

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$111,379.46	$2,227.59
C	Construction	$24,543.97	$490.89
D	Manufacturing	$47,376.91	$947.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,385.64	$9,907.70
F	Wholesale Trade	$354,922.98	$7,098.47
G	Retail Trade	$2,087,350.71	$41,746.99
H	Finance, Insurance, And Real Estate	$22,767.03	$455.33
I	Services	$702,982.31	$14,059.66
	Other	$322.50	$6.45
	Total for Redfield - General	$3,847,031.51	$76,940.62

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	$11,097.54	$110.97
Total for MAJOR GROUP 53	$11,097.54	$110.97

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$47,341.76	$473.41
Total for MAJOR GROUP 54	$47,341.76	$473.41

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$90,559.01	$905.59
Total for MAJOR GROUP 55	$90,559.01	$905.59

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$215,253.52	$2,152.53
5813 Drinking Places	$85,937.18	$859.36
Total for MAJOR GROUP 58	$301,190.70	$3,011.89

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$470,266.74	$4,702.64

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$34,866.99	$348.67
Total for MAJOR GROUP 70	$34,866.99	$348.67

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$37,048.30	$370.48

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$470,266.74	$4,702.64
I	Services	$37,048.30	$370.48
	Other	$1,245.00	$12.45
	Total for Redfield - Gross Receipts	$508,560.04	$5,085.57

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

Returns Filed: May 2017

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$111,379.46	$2,227.59
C	Construction	$24,543.97	$490.89
D	Manufacturing	$47,376.91	$947.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,385.64	$9,907.70
F	Wholesale Trade	$354,922.98	$7,098.47
G	Retail Trade	$2,557,617.45	$46,449.63
H	Finance, Insurance, And Real Estate	$22,767.03	$455.33
I	Services	$740,030.61	$14,430.14
	Other	$1,567.50	$18.90
	Total for Redfield	$4,355,591.55	$82,026.19

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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$222.80	$4.45
Other	$307.76	$6.16
Total for MAJOR GROUP 27	$530.56	$10.61
Total for DIVISION D	$530.56	$10.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,064.57	$181.29
4813 Telephone Communications, Except Radiotelephone	$9,478.50	$189.57
Other	$5,082.24	$101.64
Total for MAJOR GROUP 48	$23,625.31	$472.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,482.96	$829.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,947.12	$98.95
Total for MAJOR GROUP 50	$4,947.12	$98.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$695.95	$13.92
Total for MAJOR GROUP 51	$695.95	$13.92
Total for DIVISION F	$5,643.07	$112.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$847.46	$16.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$925.46	$18.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$379.34	$7.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$679.47	$13.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.08	$13.21

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$517.40	$10.35
5651 Family Clothing Stores	$559.38	$11.18
Other	$244.21	$4.88
Total for MAJOR GROUP 56	$1,981.07	$39.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$889.23	$17.79
Total for MAJOR GROUP 57	$889.23	$17.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,855.61	$77.11
5963 Direct Selling Establishments	$2,269.14	$45.38
5999 Miscellaneous Retail Stores, NEC	$384.42	$7.69
Other	$2,427.78	$48.56
Total for MAJOR GROUP 59	$8,936.95	$178.74
Total for DIVISION G	$98,726.17	$1,974.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,448.25	$28.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$88.00	$1.76
7372 Prepackaged Software	$1,619.12	$32.38
7389 Miscellaneous Business Services	$102.63	$2.05
Other	$864.91	$17.30
Total for MAJOR GROUP 73	$2,674.66	$53.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$436.51	$8.73
Total for MAJOR GROUP 75	$436.51	$8.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Reliance - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,136.50	$82.73
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,409.02	$88.18
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,317.21	$186.35

Reliance - General Recap

D	Manufacturing	$530.56	$10.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,482.96	$829.66
F	Wholesale Trade	$5,643.07	$112.87
G	Retail Trade	$98,726.17	$1,974.51
H	Finance, Insurance, And Real Estate	$1,448.25	$28.97
I	Services	$9,317.21	$186.35
	Other	$4,871.86	$97.43
	Total for Reliance - General	$162,020.08	$3,240.40

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$22,469.63	$224.70
	Total for Reliance - Gross Receipts	$22,469.63	$224.70

Reliance Recap

D	Manufacturing	$530.56	$10.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,482.96	$829.66
F	Wholesale Trade	$5,643.07	$112.87
G	Retail Trade	$98,726.17	$1,974.51
H	Finance, Insurance, And Real Estate	$1,448.25	$28.97
I	Services	$9,317.21	$186.35
	Other	$27,341.49	$322.13
	Total for Reliance	$184,489.71	$3,465.10

	Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$639.21	$6.39
Other	$527.54	$5.28
Total for MAJOR GROUP 27	$1,166.75	$11.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,245.47	$42.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,077.33	$200.77
4813 Telephone Communications, Except Radiotelephone	$8,783.95	$87.84
Other	$3,599.04	$35.99
Total for MAJOR GROUP 48	$32,460.32	$324.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,644.57	$126.45
Total for MAJOR GROUP 49	$12,644.57	$126.45
Total for DIVISION E	$46,394.23	$463.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$72.03	$0.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,000.16	$20.00
Other	$4,662.14	$46.63
Total for MAJOR GROUP 50	$6,734.33	$67.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,065.49	$70.65
Total for MAJOR GROUP 51	$7,065.49	$70.65
Total for DIVISION F	$13,799.82	$138.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,612.23	$96.12
Total for MAJOR GROUP 52	$9,612.23	$96.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$902.36	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,080.36	$10.80
MAJOR GROUP: 54 Food Stores		

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$2,084.33	$20.85
	Total for MAJOR GROUP 54	$2,084.33	$20.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,238.36	$12.38
5661 Shoe Stores		$192.67	$1.93
Other		$199.65	$1.99
	Total for MAJOR GROUP 56	$1,630.68	$16.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$298.73	$2.99
	Total for MAJOR GROUP 57	$298.73	$2.99
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		
5943 Stationery Stores		$1,368.45	$13.68
5961 Catalog and Mail-Order Houses		$2,486.54	$24.86
5963 Direct Selling Establishments		$525.11	$5.25
5999 Miscellaneous Retail Stores, NEC		$7,776.44	$77.76
Other		$140.70	$1.41
	Total for MAJOR GROUP 59	$12,297.24	$122.96
	Total for DIVISION G	$41,762.21	$417.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,152.40	$31.52
	Total for MAJOR GROUP 72	$3,152.40	$31.52
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$6,692.00	$66.92
7372 Prepackaged Software		$1,354.42	$13.54
7389 Miscellaneous Business Services		$1,540.73	$15.41
Other		$2,279.42	$22.80
	Total for MAJOR GROUP 73	$11,866.57	$118.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$86,988.64	$869.89
	Total for MAJOR GROUP 75	$86,988.64	$869.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

Revillo - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$116,372.99	$1,163.73

Revillo - General Recap

D	Manufacturing	$4,245.47	$42.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,394.23	$463.94
F	Wholesale Trade	$13,799.82	$138.20
G	Retail Trade	$41,762.21	$417.60
I	Services	$116,372.99	$1,163.73
	Other	$15,921.09	$159.21
	Total for Revillo - General	$238,495.81	$2,385.13

Revillo Recap

D	Manufacturing	$4,245.47	$42.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,394.23	$463.94
F	Wholesale Trade	$13,799.82	$138.20
G	Retail Trade	$41,762.21	$417.60
I	Services	$116,372.99	$1,163.73
	Other	$15,921.09	$159.21
	Total for Revillo	$238,495.81	$2,385.13

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,933.52	$398.67
Total for MAJOR GROUP 17	$19,933.52	$398.67
Total for DIVISION C	$48,662.66	$1,114.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$472.88	$9.46
2759 Commercial Printing, NEC	$63.00	$1.26
Other	$1,990.88	$39.82
Total for MAJOR GROUP 27	$2,526.76	$50.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,178.59	$683.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,219.21	$124.38
Total for MAJOR GROUP 42	$6,219.21	$124.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,448.76	$148.97
4813 Telephone Communications, Except Radiotelephone	$7,782.36	$155.65
4841 Cable and Other Pay Television Services	$14,213.88	$284.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,948.69	$598.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,494.12	$1,349.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,309.00	$26.18
Other	$3,926.02	$85.22
Total for MAJOR GROUP 50	$5,235.02	$111.40

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$15,114.40	$302.28
	Total for MAJOR GROUP 51	$15,114.40	$302.28
	Total for DIVISION F	$20,349.42	$413.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$50,453.50	$1,009.07
5251 Hardware Stores		$20,355.71	$407.12
	Total for MAJOR GROUP 52	$70,809.21	$1,416.19
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$946.03	$18.92
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,379.95	$27.60
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$74,851.81	$1,497.04
Other		$912.37	$18.25
	Total for MAJOR GROUP 54	$75,764.18	$1,515.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,062.05	$41.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	$7,726.56	$154.53
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$420.64	$8.41
5651 Family Clothing Stores		$1,259.81	$25.20
5661 Shoe Stores		$191.22	$3.83
Other		$13,757.82	$275.16
	Total for MAJOR GROUP 56	$15,629.49	$312.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$448.50	$8.97
Other		$23,096.05	$461.92
	Total for MAJOR GROUP 57	$23,544.55	$470.89
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$3,195.00	$63.90
5961 Catalog and Mail-Order Houses		$11,239.87	$224.81
5963 Direct Selling Establishments		$2,105.76	$42.11
5999 Miscellaneous Retail Stores, NEC		$32,162.92	$643.27
Other		$1,699.63	$33.99
	Total for MAJOR GROUP 59	$50,403.18	$1,008.08
	Total for DIVISION G	$288,966.09	$5,779.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
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

Roscoe - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$6,102.88	$122.06
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,989.59	$59.79
	Total for MAJOR GROUP 72	$2,989.59	$59.79
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$558.39	$11.17
7359 Equipment Rental and Leasing, NEC		$335.78	$6.72
7372 Prepackaged Software		$7,200.50	$144.01
7389 Miscellaneous Business Services		$6,167.50	$123.35
Other		$3,262.12	$65.24
	Total for MAJOR GROUP 73	$17,524.29	$350.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,521.88	$470.44
	Total for MAJOR GROUP 75	$23,521.88	$470.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,681.35	$213.63
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,446.21	$228.93
	Total for DIVISION I	$58,063.14	$1,161.27

Roscoe - General Recap

C	Construction	$48,662.66	$1,114.19
D	Manufacturing	$34,178.59	$683.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,494.12	$1,349.87
F	Wholesale Trade	$20,349.42	$413.68
G	Retail Trade	$288,966.09	$5,779.36
H	Finance, Insurance, And Real Estate	$6,102.88	$122.06
I	Services	$58,063.14	$1,161.27
	Total for Roscoe - General	$523,816.90	$10,624.01

Roscoe Recap

C	Construction	$48,662.66	$1,114.19
D	Manufacturing	$34,178.59	$683.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,494.12	$1,349.87
F	Wholesale Trade	$20,349.42	$413.68
G	Retail Trade	$288,966.09	$5,779.36
H	Finance, Insurance, And Real Estate	$6,102.88	$122.06
I	Services	$58,063.14	$1,161.27
	Total for Roscoe	$523,816.90	$10,624.01

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

Returns Filed: May 2017

	Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,469.86	$44.70
Total for MAJOR GROUP 17	$4,469.86	$44.70
Total for DIVISION C	$4,469.86	$44.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,047.64	$40.47
Other	$968.89	$9.69
Total for MAJOR GROUP 27	$5,016.53	$50.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,832.96	$68.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,884.71	$238.85
4813 Telephone Communications, Except Radiotelephone	$41,054.69	$410.55
Other	$3,295.00	$32.95
Total for MAJOR GROUP 48	$68,234.40	$682.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,592.64	$1,145.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$725.27	$7.25
5087 Service Establishment Equipment and Supplies	$1,640.30	$16.40
Other	$8,923.32	$89.23
Total for MAJOR GROUP 50	$11,288.89	$112.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,504.04	$75.05
Total for MAJOR GROUP 51	$7,504.04	$75.05
Total for DIVISION F	$18,792.93	$187.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,728.99	$327.29

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$678.73	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,548.36	$395.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,388.80	$53.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,438.62	$54.38
MAJOR GROUP: 54 Food Stores		
Other	$79,598.20	$795.99
Total for MAJOR GROUP 54	$79,598.20	$795.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$169.93	$1.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,469.93	$54.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$593.36	$5.93
5632 Women’s Accessory and Specialty Stores	$1,835.83	$18.36
5651 Family Clothing Stores	$1,611.90	$16.12
5699 Miscellaneous Apparel and Accessory Stores	$93.00	$0.93
Other	$114.66	$1.15
Total for MAJOR GROUP 56	$4,248.75	$42.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$365.00	$3.65
5731 Radio, Television, and Consumer Electronics Stores	$909.83	$9.10
Other	$38,431.74	$384.32
Total for MAJOR GROUP 57	$39,706.57	$397.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,706.30	$377.06
Total for MAJOR GROUP 58	$37,706.30	$377.06
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$107.84	$1.08
5943 Stationery Stores	$799.55	$8.00
5947 Gift, Novelty, and Souvenir Shops	$22,379.64	$223.79
5961 Catalog and Mail-Order Houses	$11,532.27	$115.32
5963 Direct Selling Establishments	$1,888.25	$18.88
5999 Miscellaneous Retail Stores, NEC	$27,315.49	$273.16
Other	$42,878.34	$428.78
Total for MAJOR GROUP 59	$106,901.38	$1,069.01
Total for DIVISION G	$318,618.11	$3,186.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Rosholt - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$1,261.57	$12.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$20,963.97	$209.65
	Total for MAJOR GROUP 72	$20,963.97	$209.65
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$439.00	$4.39
7372 Prepackaged Software		$865.91	$8.66
7389 Miscellaneous Business Services		$39,700.99	$397.01
Other		$3,454.07	$34.54
	Total for MAJOR GROUP 73	$44,459.97	$444.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,671.45	$146.71
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,832.10	$148.32
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$121,757.50	$1,217.58

Rosholt - General Recap

C	Construction	$4,469.86	$44.70
D	Manufacturing	$6,832.96	$68.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,592.64	$1,145.93
F	Wholesale Trade	$18,792.93	$187.93
G	Retail Trade	$318,618.11	$3,186.20
H	Finance, Insurance, And Real Estate	$1,261.57	$12.62
I	Services	$121,757.50	$1,217.58
	Other	$1,340.33	$13.40
	Total for Rosholt - General	$587,665.90	$5,876.69

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

Returns Filed: May 2017

Rosholt Recap

		Taxable	Tax Due
C	Construction	$4,469.86	$44.70
D	Manufacturing	$6,832.96	$68.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,592.64	$1,145.93
F	Wholesale Trade	$18,792.93	$187.93
G	Retail Trade	$318,618.11	$3,186.20
H	Finance, Insurance, And Real Estate	$1,261.57	$12.62
I	Services	$121,757.50	$1,217.58
	Other	$1,340.33	$13.40
	Total for Rosholt	$587,665.90	$5,876.69

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$418.86	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$834.87	$16.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,486.33	$29.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,788.15	$35.76
4813 Telephone Communications, Except Radiotelephone	$18,695.50	$373.91
4841 Cable and Other Pay Television Services	$6,570.73	$131.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,059.38	$541.18
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	$45,014.55	$900.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,498.70	$269.97
Total for MAJOR GROUP 50	$13,498.70	$269.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,361.41	$67.23
Total for MAJOR GROUP 51	$3,361.41	$67.23
Total for DIVISION F	$16,860.11	$337.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,124.90	$22.50
Total for MAJOR GROUP 52	$1,124.90	$22.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,067.50	$21.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,870.42	$37.41
MAJOR GROUP: 54 Food Stores		
Other	$14,445.88	$288.92
Total for MAJOR GROUP 54	$14,445.88	$288.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.94	$8.62
5651 Family Clothing Stores	$444.76	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,005.70	$20.12

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$350.33	$7.00
	Total for MAJOR GROUP 57	$350.33	$7.00
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$295.53	$5.91
5961 Catalog and Mail-Order Houses		$5,090.74	$101.81
5963 Direct Selling Establishments		$2,870.33	$57.41
5999 Miscellaneous Retail Stores, NEC		$2,194.45	$43.89
Other		$14,582.23	$291.64
	Total for MAJOR GROUP 59	$25,033.28	$500.66
	Total for DIVISION G	$59,144.20	$1,182.88
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,770.50	$95.41
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$611.81	$12.24
7389 Miscellaneous Business Services		$1,030.43	$20.61
Other		$608.00	$12.16
	Total for MAJOR GROUP 73	$2,250.24	$45.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$135.35	$2.71
	Total for MAJOR GROUP 87	$135.35	$2.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,925.52	$78.52

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,486.33	$29.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,014.55	$900.28
F	Wholesale Trade	$16,860.11	$337.20
G	Retail Trade	$59,144.20	$1,182.88
H	Finance, Insurance, And Real Estate	$4,770.50	$95.41
I	Services	$3,925.52	$78.52
	Other	$313.71	$6.27
	Total for Roslyn - General	$131,514.92	$2,630.29

Roslyn Recap

		Taxable	Tax Due
D	Manufacturing	$1,486.33	$29.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,014.55	$900.28
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I	Services	$3,925.52	$78.52
	Other	$313.71	$6.27
	Total for Roslyn	$131,514.92	$2,630.29

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$251.08	$5.02
Other	$235.00	$4.70
Total for MAJOR GROUP 27	$486.08	$9.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,524.14	$110.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,485.28	$129.71
4813 Telephone Communications, Except Radiotelephone	$607.50	$12.15
4841 Cable and Other Pay Television Services	$12,213.96	$244.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,457.50	$389.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,338.50	$266.77
Total for MAJOR GROUP 49	$13,338.50	$266.77
Total for DIVISION E	$34,152.60	$683.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,733.81	$34.68
Total for MAJOR GROUP 50	$1,733.81	$34.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,361.46	$67.23
Total for MAJOR GROUP 51	$3,361.46	$67.23
Total for DIVISION F	$5,095.27	$101.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,732.82	$894.65
Total for MAJOR GROUP 52	$44,732.82	$894.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$843.67	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,175.05	$23.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$661.94	$13.25
Other	$729.56	$14.60
Total for MAJOR GROUP 54	$1,391.50	$27.85
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	$555.14	$11.10
5651 Family Clothing Stores	$690.99	$13.82
Other	$346.20	$6.92

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 56	$1,592.33	$31.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,521.92	$30.44
	Total for MAJOR GROUP 57	$1,521.92	$30.44
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,213.62	$84.27
5961	Catalog and Mail-Order Houses	$6,472.72	$129.45
5963	Direct Selling Establishments	$3,004.65	$60.10
5999	Miscellaneous Retail Stores, NEC	$3,452.28	$69.05
Other		$2,305.90	$46.12
	Total for MAJOR GROUP 59	$19,449.17	$388.99
	Total for DIVISION G	$96,539.33	$1,930.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$442.00	$8.84
Other		$2,688.69	$53.78
	Total for MAJOR GROUP 73	$3,130.69	$62.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,689.41	$333.79

Saint Lawrence - General Recap

D	Manufacturing	$5,524.14	$110.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,152.60	$683.06
F	Wholesale Trade	$5,095.27	$101.91
G	Retail Trade	$96,539.33	$1,930.80
I	Services	$16,689.41	$333.79
	Other	$1,112.13	$22.24
	Total for Saint Lawrence - General	$159,112.88	$3,182.28

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

Returns Filed: May 2017

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$5,524.14	$110.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,152.60	$683.06
F	Wholesale Trade	$5,095.27	$101.91
G	Retail Trade	$96,539.33	$1,930.80
I	Services	$16,689.41	$333.79
	Other	$1,112.13	$22.24
	Total for Saint Lawrence	$159,112.88	$3,182.28

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$55,492.52	$1,109.85
Total for MAJOR GROUP 07	$55,492.52	$1,109.85
Total for DIVISION A	$56,693.39	$1,133.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,619.56	$52.39
Other	$37,029.95	$740.60
Total for MAJOR GROUP 17	$39,649.51	$792.99
Total for DIVISION C	$39,749.51	$794.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,689.53	$133.79
Total for MAJOR GROUP 23	$6,689.53	$133.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,235.99	$124.72
2752 Commercial Printing, Lithographic	$41.10	$0.83
2759 Commercial Printing, NEC	$1,347.07	$26.94
Other	$1,974.10	$39.48
Total for MAJOR GROUP 27	$9,598.26	$191.97
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	$3,884.46	$77.69
Total for MAJOR GROUP 32	$3,884.46	$77.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,248.50	$24.97
Total for MAJOR GROUP 35	$1,248.50	$24.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$167.08	$3.34
Total for MAJOR GROUP 36	$167.08	$3.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,476.48	$1,109.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,045.19	$200.90

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$10,045.19	$200.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,651.00	$1,213.02
4813 Telephone Communications, Except Radiotelephone	$87,039.92	$1,740.80
4841 Cable and Other Pay Television Services	$7,627.85	$152.56
4899 Communications Services, NEC	$911.72	$18.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$156,366.49	$3,127.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,292.55	$2,325.85
Total for MAJOR GROUP 49	$116,292.55	$2,325.85
Total for DIVISION E	$282,719.23	$5,654.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,843.42	$136.86
5045 Computers and Computer Peripheral Equipment and Software	$1,111.43	$22.23
5046 Commercial Equipment, NEC	$2,262.11	$45.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,740.55	$134.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,829.13	$296.59
Other	$15,718.17	$314.37
Total for MAJOR GROUP 50	$47,504.81	$950.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$311.08	$6.22
5141 Groceries, General Line	$1,443.78	$28.88
5191 Farm Supplies	$9,956.51	$199.13
Other	$50,627.57	$1,012.53
Total for MAJOR GROUP 51	$62,338.94	$1,246.76
Total for DIVISION F	$109,843.75	$2,196.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,337.84	$26.75
5251 Hardware Stores	$29,868.69	$597.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,836.53	$636.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,776.42	$75.54
5331 Variety Stores	$99,196.22	$1,983.92
5399 Miscellaneous General Merchandise Stores	$1,218.88	$24.38
Total for MAJOR GROUP 53	$104,191.52	$2,083.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,640.21	$4,952.81
5461 Retail Bakeries	$2,832.00	$56.64
5499 Miscellaneous Food Stores	$5,114.79	$111.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,039.82	$5,729.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$49,237.12	$984.74
5531 Auto and Home Supply Stores	$42,675.88	$853.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,552.87	$2,671.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$761.54	$15.23
5632 Women’s Accessory and Specialty Stores	$2,871.35	$57.43

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$621.39	$12.43
5651 Family Clothing Stores	$2,328.83	$46.58
5661 Shoe Stores	$1,151.83	$23.03
Other	$167.90	$3.36
Total for MAJOR GROUP 56	$7,902.84	$158.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,598.08	$111.96
5719 Miscellaneous Homefurnishings Stores	$2,491.50	$49.83
5722 Household Appliance Stores	$7,471.39	$149.44
5734 Computer and Computer Software Stores	$305.00	$6.10
Other	$3,745.45	$74.91
Total for MAJOR GROUP 57	$19,611.42	$392.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$61,061.91	$1,221.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,304.91	$1,806.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,724.26	$194.49
5942 Book Stores	($37.60)	($0.75)
5943 Stationery Stores	$10,918.75	$218.38
5945 Hobby, Toy, and Game Stores	$410.92	$8.22
5961 Catalog and Mail-Order Houses	$23,839.62	$476.81
5963 Direct Selling Establishments	$14,982.32	$299.65
5999 Miscellaneous Retail Stores, NEC	$45,661.78	$913.21
Other	$29,012.54	$580.25
Total for MAJOR GROUP 59	$134,512.59	$2,690.26
Total for DIVISION G	$807,952.50	$16,167.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,773.60	$195.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,886.18	$257.72
Total for DIVISION H	$12,983.64	$259.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,122.28	$62.45
7231 Beauty Shops	$11,569.51	$231.39
Other	$57,109.30	$1,142.18
Total for MAJOR GROUP 72	$71,801.09	$1,436.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,906.15	$118.12
7349 Building Cleaning and Maintenance Services, NEC	$4,842.85	$96.86
7359 Equipment Rental and Leasing, NEC	$2,105.50	$42.11
7371 Computer Programming Services	$918.14	$18.36
7372 Prepackaged Software	$7,538.49	$150.77
7374 Computer Processing and Data Preparation and Processing Services	$1,183.00	$23.66
7379 Computer Related Services, NEC	$1,558.66	$31.17

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7389	Miscellaneous Business Services	$4,113.42	$82.27
Other		$7,239.43	$144.80
	Total for MAJOR GROUP 73	$35,405.64	$708.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$100,924.71	$2,018.49
Other		$67,278.16	$1,345.57
	Total for MAJOR GROUP 75	$168,202.87	$3,364.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$463.18	$9.27
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,735.92	$194.72
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$22,294.65	$445.89
	Total for MAJOR GROUP 79	$22,294.65	$445.89
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$32,508.08	$650.16
	Total for MAJOR GROUP 81	$32,508.08	$650.16
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$13,443.84	$268.88
8721	Accounting, Auditing, and Bookkeeping Services	$10,267.96	$205.36
8742	Management Consulting Services	$10,369.98	$207.40
Other		N/A	N/A
	Total for MAJOR GROUP 87	$34,242.66	$684.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$402,308.83	$8,046.19
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

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$56,693.39	$1,133.86
C	Construction	$39,749.51	$794.99
D	Manufacturing	$55,476.48	$1,109.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,719.23	$5,654.39
F	Wholesale Trade	$109,843.75	$2,196.88
G	Retail Trade	$807,952.50	$16,167.80
H	Finance, Insurance, And Real Estate	$12,983.64	$259.67
I	Services	$402,308.83	$8,046.19
	Other	$210.00	$4.20
	Total for Salem - General	$1,767,937.33	$35,367.51

Salem - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$73,665.39	$736.65
		Total for MAJOR GROUP 54	$73,665.39	$736.65
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$83,428.97	$834.29
		Total for MAJOR GROUP 58	$83,428.97	$834.29
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$8,956.22	$89.56
		Total for MAJOR GROUP 59	$8,956.22	$89.56
		Total for DIVISION G	$187,144.07	$1,871.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$19,618.80	$196.18

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$187,144.07	$1,871.43
I	Services	$19,618.80	$196.18
	Total for Salem - Gross Receipts	$206,762.87	$2,067.61

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,693.39	$1,133.86
C	Construction	$39,749.51	$794.99
D	Manufacturing	$55,476.48	$1,109.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,719.23	$5,654.39
F	Wholesale Trade	$109,843.75	$2,196.88
G	Retail Trade	$995,096.57	$18,039.23
H	Finance, Insurance, And Real Estate	$12,983.64	$259.67
I	Services	$421,927.63	$8,242.37
	Other	$210.00	$4.20
	Total for Salem	$1,974,700.20	$37,435.12

	Taxable	Tax Due

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$108,976.76	$2,179.53
Total for MAJOR GROUP 07	$108,976.76	$2,179.53
Total for DIVISION A	$108,976.76	$2,179.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,824.84	$36.50
Other	$2,471.38	$49.43
Total for MAJOR GROUP 17	$4,296.22	$85.93
Total for DIVISION C	$4,296.22	$85.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,671.88	$53.44
Other	$1,740.03	$34.80
Total for MAJOR GROUP 27	$4,411.91	$88.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,448.63	$1,188.97
Total for MAJOR GROUP 28	$59,448.63	$1,188.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$81,459.27	$1,629.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,817.38	$116.35
Total for MAJOR GROUP 42	$5,817.38	$116.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,096.77	$761.93
4813 Telephone Communications, Except Radiotelephone	$50,942.03	$1,018.84
4841 Cable and Other Pay Television Services	$10,537.85	$210.76
Other	$438.19	$8.76
Total for MAJOR GROUP 48	$100,014.84	$2,000.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,584.07	$3,791.68
Total for MAJOR GROUP 49	$189,584.07	$3,791.68
Total for DIVISION E	$295,416.29	$5,908.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,313.59	$26.27

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,427.15	$28.54
5046 Commercial Equipment, NEC	$1,668.57	$33.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,267.76	$165.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,113.82	$2,522.28
5074 Plumbing and Heating Equipment and Supplies	$24,204.01	$484.08
5084 Industrial Machinery and Equipment	$18,229.77	$364.60
5085 Industrial Supplies	$6,992.44	$139.85
Other	$19,551.64	$391.03
Total for MAJOR GROUP 50	$207,768.75	$4,155.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$643.43	$12.86
Other	$11,327.99	$226.57
Total for MAJOR GROUP 51	$11,971.42	$239.43
Total for DIVISION F	$219,740.17	$4,394.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,466.95	$3,409.33
5251 Hardware Stores	$14,092.40	$281.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$184,673.35	$3,693.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,106.80	$662.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,466.34	$689.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$45,407.03	$908.15
Other	$69,564.13	$1,391.28
Total for MAJOR GROUP 54	$114,971.16	$2,299.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,588.84	$71.78
5541 Gasoline Service Station	$44,638.97	$892.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,567.39	$971.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,179.48	$23.60
5632 Women’s Accessory and Specialty Stores	$917.17	$18.34
5651 Family Clothing Stores	$1,543.52	$30.87
5661 Shoe Stores	$340.63	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,042.80	$80.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,263.21	$405.27
5719 Miscellaneous Homefurnishings Stores	$995.00	$19.90
5722 Household Appliance Stores	$4,056.95	$81.58
Other	$4,067.64	$81.35
Total for MAJOR GROUP 57	$29,382.80	$588.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,839.65	$376.79
Total for MAJOR GROUP 58	$18,839.65	$376.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$62,429.36	$1,248.59
5961 Catalog and Mail-Order Houses	$16,091.19	$321.83
5963 Direct Selling Establishments	$4,029.64	$80.60
5999 Miscellaneous Retail Stores, NEC	$31,684.89	$633.71
Other	$11,574.13	$231.47
Total for MAJOR GROUP 59	$125,809.21	$2,516.20

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$560,752.70	$11,215.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,161.79	$63.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,306.19	$66.13
7231 Beauty Shops	$10,419.08	$208.39
Other	$44,295.83	$885.92
Total for MAJOR GROUP 72	$58,021.10	$1,160.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$465.50	$9.31
7359 Equipment Rental and Leasing, NEC	$4,237.65	$84.76
7372 Prepackaged Software	$8,509.85	$170.19
7379 Computer Related Services, NEC	$672.33	$13.45
7389 Miscellaneous Business Services	$1,826.03	$36.53
Other	$6,920.27	$138.41
Total for MAJOR GROUP 73	$22,631.63	$452.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,939.93	$138.79
Total for MAJOR GROUP 75	$6,939.93	$138.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,378.67	$147.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,135.83	$242.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$416.80	$8.34
Total for MAJOR GROUP 79	$416.80	$8.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$993.45	$19.87
Total for MAJOR GROUP 86	$993.45	$19.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,538.92	$310.79
8734 Testing Laboratories	$2,192.59	$43.85
8742 Management Consulting Services	$123,329.76	$2,466.59
Other	$581.87	$11.64

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$141,643.14	$2,832.87
	Total for DIVISION I	$273,083.99	$5,461.72

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$108,976.76	$2,179.53
C	Construction	$4,296.22	$85.93
D	Manufacturing	$81,459.27	$1,629.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,416.29	$5,908.32
F	Wholesale Trade	$219,740.17	$4,394.81
G	Retail Trade	$560,752.70	$11,215.51
H	Finance, Insurance, And Real Estate	$3,161.79	$63.24
I	Services	$273,083.99	$5,461.72
	Total for Scotland - General	$1,546,887.19	$30,938.25

Scotland Recap

A	Agriculture, Forestry, And Fishing	$108,976.76	$2,179.53
C	Construction	$4,296.22	$85.93
D	Manufacturing	$81,459.27	$1,629.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,416.29	$5,908.32
F	Wholesale Trade	$219,740.17	$4,394.81
G	Retail Trade	$560,752.70	$11,215.51
H	Finance, Insurance, And Real Estate	$3,161.79	$63.24
I	Services	$273,083.99	$5,461.72
	Total for Scotland	$1,546,887.19	$30,938.25

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,044.06	$40.89
Other	$4,879.80	$97.60
Total for MAJOR GROUP 17	$6,923.86	$138.49
Total for DIVISION C	$9,714.98	$194.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,245.25	$24.91
Total for MAJOR GROUP 20	$1,245.25	$24.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,974.23	$79.49
Other	$2,132.14	$42.65
Total for MAJOR GROUP 27	$6,106.37	$122.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,431.50	$28.63
Total for MAJOR GROUP 35	$1,431.50	$28.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,043.75	$180.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,131.93	$42.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,756.87	$95.13
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,361.10	$407.22
4813 Telephone Communications, Except Radiotelephone	$27,024.16	$540.48
4841 Cable and Other Pay Television Services	$17,413.61	$348.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,890.37	$1,297.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,116.57	$1,402.33
Total for MAJOR GROUP 49	$70,116.57	$1,402.33
Total for DIVISION E	$139,778.81	$2,795.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,095.98	$41.92
5074 Plumbing and Heating Equipment and Supplies	$11,080.21	$221.60
Other	$6,522.69	$130.46
Total for MAJOR GROUP 50	$19,698.88	$393.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,308.18	$66.16
5141 Groceries, General Line	$1,659.05	$33.18
Other	$17,893.74	$357.87
Total for MAJOR GROUP 51	$22,860.97	$457.21
Total for DIVISION F	$42,559.85	$851.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,185.63	$443.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,754.30	$515.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,202.60	$24.06
5331 Variety Stores	$388.13	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,605.96	$32.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,950.27	$939.01
5499 Miscellaneous Food Stores	$987.92	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,246.19	$964.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$141,142.30	$2,822.85
Total for MAJOR GROUP 55	$141,142.30	$2,822.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,653.23	$33.06
5651 Family Clothing Stores	$731.28	$14.63
Other	$693.98	$13.88
Total for MAJOR GROUP 56	$3,078.49	$61.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,910.21	$78.21
5722 Household Appliance Stores	$3,280.86	$66.28
Other	$2,551.77	$51.04
Total for MAJOR GROUP 57	$9,742.84	$195.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,921.65	$818.43
5813 Drinking Places	$21,749.10	$434.98
Total for MAJOR GROUP 58	$62,670.75	$1,253.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,702.52	$114.05
5942 Book Stores	$3,416.25	$68.32
5961 Catalog and Mail-Order Houses	$13,169.54	$263.39
5963 Direct Selling Establishments	$6,041.37	$120.82
5999 Miscellaneous Retail Stores, NEC	$65,952.31	$1,319.05
Other	$8,820.74	$176.41
Total for MAJOR GROUP 59	$103,102.73	$2,062.04
Total for DIVISION G	$395,343.56	$7,907.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$9,281.00	$185.62
	Total for MAJOR GROUP 65	$9,281.00	$185.62
	Total for DIVISION H	$30,793.92	$615.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$2,669.50	$53.39
7299 Miscellaneous Personal Services, NEC		$3,241.78	$64.84
Other		$2,310.00	$46.20
	Total for MAJOR GROUP 72	$8,221.28	$164.43
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$3,526.50	$70.53
7359 Equipment Rental and Leasing, NEC		$6,668.98	$133.38
7372 Prepackaged Software		$2,681.73	$53.63
7377 Computer Rental and Leasing		$1,399.16	$27.98
7379 Computer Related Services, NEC		$278.03	$5.56
7389 Miscellaneous Business Services		$1,308.80	$26.17
Other		$4,810.83	$97.31
	Total for MAJOR GROUP 73	$20,674.03	$414.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$14,350.77	$287.02
	Total for MAJOR GROUP 75	$14,350.77	$287.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,795.03	$115.90
	Total for MAJOR GROUP 76	$5,795.03	$115.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,454.76	$189.10
	Total for MAJOR GROUP 79	$9,454.76	$189.10
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,029.19	$160.59
Other		$14,670.93	$293.42
	Total for MAJOR GROUP 87	$22,700.12	$454.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Selby - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$161,883.92	$3,238.79

Selby - General Recap

C	Construction	$9,714.98	$194.31
D	Manufacturing	$9,043.75	$180.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,778.81	$2,795.56
F	Wholesale Trade	$42,559.85	$851.19
G	Retail Trade	$395,343.56	$7,907.60
H	Finance, Insurance, And Real Estate	$30,793.92	$615.88
I	Services	$161,883.92	$3,238.79
	Other	$31,225.25	$624.51
	Total for Selby - General	$820,344.04	$16,408.73

Selby Recap

C	Construction	$9,714.98	$194.31
D	Manufacturing	$9,043.75	$180.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,778.81	$2,795.56
F	Wholesale Trade	$42,559.85	$851.19
G	Retail Trade	$395,343.56	$7,907.60
H	Finance, Insurance, And Real Estate	$30,793.92	$615.88
I	Services	$161,883.92	$3,238.79
	Other	$31,225.25	$624.51
	Total for Selby	$820,344.04	$16,408.73

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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.

Sherman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$489.24	$4.89
Other		N/A	N/A
	Total for MAJOR GROUP 27	$491.18	$4.91
	Total for DIVISION D	$491.18	$4.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,465.00	$34.65
4813	Telephone Communications, Except Radiotelephone	$3,552.05	$35.52
Other		$1,962.94	$19.63
	Total for MAJOR GROUP 48	$8,979.99	$89.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,493.99	$144.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,397.00	$13.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$1,069.00	$10.69
	Total for MAJOR GROUP 53	$1,069.00	$10.69
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$616.25	$6.17
	Total for MAJOR GROUP 56	$616.25	$6.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$442.64	$4.43
5963	Direct Selling Establishments	$1,081.68	$10.82
5999	Miscellaneous Retail Stores, NEC	$1,471.45	$14.71

		Taxable	Tax Due
Sherman - General ***continued...***			
DIVISION: G **Retail Trade** ***continued...***			
Other		$28,522.16	$285.22
	Total for MAJOR GROUP 59	$31,517.93	$315.18
	Total for DIVISION G	$40,477.81	$404.79
DIVISION: H **Finance, Insurance, And Real Estate**			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$5,248.51	$52.49
DIVISION: I **Services**			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,548.09	$15.48
	Total for MAJOR GROUP 73	$1,548.09	$15.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,976.00	$29.76
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,068.83	$30.69
	Total for DIVISION I	$8,791.92	$87.92

Sherman - General Recap

D	Manufacturing	$491.18	$4.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,493.99	$144.94
F	Wholesale Trade	$1,397.00	$13.97
G	Retail Trade	$40,477.81	$404.79
H	Finance, Insurance, And Real Estate	$5,248.51	$52.49
I	Services	$8,791.92	$87.92
	Other	$103.05	$1.03
	Total for Sherman - General	$71,003.46	$710.05

Sherman Recap

D	Manufacturing	$491.18	$4.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,493.99	$144.94
F	Wholesale Trade	$1,397.00	$13.97
G	Retail Trade	$40,477.81	$404.79
H	Finance, Insurance, And Real Estate	$5,248.51	$52.49
I	Services	$8,791.92	$87.92
	Other	$103.05	$1.03
	Total for Sherman	$71,003.46	$710.05

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$190.96	$3.82
Total for MAJOR GROUP 01	$190.96	$3.82
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	$446,346.92	$8,926.93
0742 Veterinary Services for Animal Specialties	$1,365,570.05	$27,311.39
0752 Animal Specialty Services, Except Veterinary	$254,559.78	$5,091.19
0781 Landscape Counseling and Planning	$161,915.19	$3,238.29
0782 Lawn and Garden Services	$1,703,417.44	$34,068.41
0783 Ornamental Shrub and Tree Services	$374,715.28	$7,494.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,399,956.66	$87,999.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,402,267.26	$88,045.37
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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$501,849.28	$10,565.67
1522 General Contractors - Residential Buildings Other Than Single-Family	$279,575.44	$6,360.50
1531 Operative Builders	$1,382,273.04	$30,807.74
1541 General Contractors - Industrial Buildings and Warehouses	($392,085.48)	($6,558.12)
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$441,348.22	$9,580.63
Total for MAJOR GROUP 15	$2,212,960.50	$50,756.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$91,959.43	$1,840.69
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$324,718.06	$6,494.36
1629 Heavy Construction, NEC	$119,100.08	$2,382.01
Total for MAJOR GROUP 16	$535,777.57	$10,717.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,641,261.51	$32,825.24
1721 Painting and Paper Hanging	$60,744.04	$1,214.90
1731 Electrical Work	$778,879.22	$15,577.55
1741 Masonry, Stone Setting, and Other Stone Work	$201,287.75	$4,025.75
1742 Plastering, Drywall, Acoustical, and Insulation Work	$155,317.95	$3,106.37
1743 Terrazzo, Tile, Marble, and Mosaic Work	$46,516.95	$930.35
1751 Carpentry Work	$310,513.27	$6,210.28
1752 Floor Laying and Other Floor Work, NEC	$641,147.70	$12,822.92
1761 Roofing, Siding, and Sheet Metal Work	$153,055.05	$3,061.11
1771 Concrete Work	$897,384.61	$17,947.70
1791 Structural Steel Erection	$135,414.17	$2,708.29
1793 Glass and Glazing Work	$189,436.18	$3,788.72
1794 Excavation Work	$249,168.38	$4,983.38
1796 Installation or Erection of Building Equipment, NEC	$209,448.51	$4,188.96

		Taxable	Tax Due
Sioux Falls - General *continued...*			
DIVISION: C Construction *continued...*			
1799 Special Trade Contractors, NEC		$1,589,001.08	$31,780.04
	Total for MAJOR GROUP 17	$7,258,576.37	$145,171.56
	Total for DIVISION C	$10,007,314.44	$206,645.04
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2051 Bread and Other Bakery Products, Except Cookies and Crackers		$50,349.04	$1,006.98
2099 Food Preparations, NEC		$44,108.67	$882.18
Other		$1,018,528.02	$20,370.56
	Total for MAJOR GROUP 20	$1,112,985.73	$22,259.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2394 Canvas and Related Products		$28,078.71	$561.57
Other		$88,325.00	$1,766.50
	Total for MAJOR GROUP 23	$116,403.71	$2,328.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2434 Wood Kitchen Cabinets		$764,218.66	$15,284.38
2439 Structural Wood Members, NEC		$808,232.64	$16,716.93
2499 Wood Products, NEC		$10,090.58	$201.82
Other		N/A	N/A
	Total for MAJOR GROUP 24	$1,583,707.96	$32,226.46
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$25,620.83	$512.42
	Total for MAJOR GROUP 25	$25,620.83	$512.42
MAJOR GROUP: 26 Paper And Allied Products			
2679 Converted Paper and Paperboard Products, NEC		$31,202.46	$624.05
Other		$328,128.73	$6,562.57
	Total for MAJOR GROUP 26	$359,331.19	$7,186.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$474,938.46	$9,498.76
2721 Periodicals: Publishing, or Publishing and Printing		$459,249.22	$9,184.99
2731 Books: Publishing, or Publishing and Printing		$81,016.40	$1,620.32
2741 Miscellaneous Publishing		$345,495.18	$6,909.91
2752 Commercial Printing, Lithographic		$325,317.53	$6,506.37
2754 Commercial Printing, Gravure		$106,297.75	$2,125.95
2759 Commercial Printing, NEC		$1,051,795.89	$21,035.90
2771 Greeting Cards		$17,969.01	$359.39
Other		$43,903.03	$878.07
	Total for MAJOR GROUP 27	$2,905,982.47	$58,119.66
MAJOR GROUP: 28 Chemicals And Allied Products			
2834 Pharmaceutical Preparations		$12,967.00	$259.34
2841 Soaps and Other Detergents, Except Specialty Cleaners		$5,488.00	$109.76
Other		$390,353.91	$7,807.08
	Total for MAJOR GROUP 28	$408,808.91	$8,176.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$473,251.66	$9,465.03
	Total for MAJOR GROUP 30	$473,251.66	$9,465.03
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$2,622,379.07	$52,447.59
3281 Cut Stone and Stone Products		$65,162.30	$1,303.25
Other		$431,035.94	$8,620.71
	Total for MAJOR GROUP 32	$3,118,577.31	$62,371.55

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$19,641.57	$392.84
Total for MAJOR GROUP 33	$19,641.57	$392.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$25,912.07	$518.25
3442 Metal Doors, Sash, Frames, Molding, and Trim	$54,482.21	$1,089.64
3444 Sheet Metal Work	$2,796.61	$55.94
Other	$270,368.61	$5,407.39
Total for MAJOR GROUP 34	$353,559.50	$7,071.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$171,764.61	$4,115.87
3555 Printing Trades Machinery and Equipment	$73,685.70	$1,473.71
3556 Food Products Machinery	$107,172.72	$2,143.46
3559 Special Industry Machinery, NEC	$106,539.35	$2,130.79
3565 Packaging Machinery	$13,647.95	$272.96
3569 General Industrial Machinery and Equipment, NEC	$37,665.93	$753.32
3577 Computer Peripheral Equipment, NEC	$16,479.88	$329.59
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$36,385.55	$727.70
3589 Service Industry Machinery, NEC	$56,180.81	$1,123.62
3599 Industrial and Commercial Machinery and Equipment, NEC	$180,676.54	$3,613.53
Other	$801,972.91	$16,039.45
Total for MAJOR GROUP 35	$1,602,171.95	$32,724.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$14,495.68	$289.91
3663 Radio and Television Broadcasting and Communications Equipment	$36,790.91	$735.82
Other	$118,415.80	$2,368.31
Total for MAJOR GROUP 36	$169,702.39	$3,394.04
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$79,713.57	$1,594.27
Other	$806,012.25	$16,120.25
Total for MAJOR GROUP 37	$885,725.82	$17,714.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$72,404.90	$1,448.10
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$25,785.17	$515.70
3843 Dental Equipment and Supplies	$4,821.05	$96.43
3861 Photographic Equipment and Supplies	$764.50	$15.29
Other	$162,816.94	$3,256.34
Total for MAJOR GROUP 38	$266,592.56	$5,331.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$15,187.80	$303.76
3993 Signs and Advertising Specialties	$269,594.34	$5,391.89
3999 Manufacturing Industries, NEC	$88,249.69	$1,765.00
Other	$5,211.52	$104.23
Total for MAJOR GROUP 39	$378,243.35	$7,564.88
Total for DIVISION D	$14,009,306.33	$281,419.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$88,636.50	$1,772.73
4121 Taxicabs	$180,181.06	$3,603.63
Other	$16,178.67	$323.58
Total for MAJOR GROUP 41	$284,996.23	$5,699.94
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,443,645.34	$48,872.95
4225 General Warehousing and Storage	$278,023.62	$5,560.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$628,738.81	$12,574.76
Total for MAJOR GROUP 42	$3,350,407.77	$67,008.18
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$49,527.42	$990.55
Other	N/A	N/A
Total for MAJOR GROUP 45	$90,317.31	$1,806.35
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$14,996.62	$299.93
Other	$62,835.41	$1,256.71
Total for MAJOR GROUP 47	$77,832.03	$1,556.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,627,663.56	$232,553.28
4813 Telephone Communications, Except Radiotelephone	$4,863,918.77	$97,278.40
4832 Radio Broadcasting Stations	$48,432.93	$968.66
4833 Television Broadcasting Stations	$88,378.44	$1,767.58
4841 Cable and Other Pay Television Services	$10,027,730.80	$200,554.62
4899 Communications Services, NEC	$504,477.80	$10,089.56
Total for MAJOR GROUP 48	$27,160,602.30	$543,212.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,083,073.76	$21,661.48
4924 Natural Gas Distribution	$418,169.83	$8,363.39
4931 Electric and Other Services Combined	$10,971,183.50	$219,423.67
4953 Refuse Systems	$490,502.20	$9,979.27
4959 Sanitary Services, NEC	$106,636.05	$2,132.72
Other	$4,166,270.97	$83,325.42
Total for MAJOR GROUP 49	$17,235,836.31	$344,885.95
Total for DIVISION E	$48,336,463.98	$966,898.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$780,200.11	$15,604.00
5013 Motor Vehicle Supplies and New Parts	$563,470.27	$11,269.40
5014 Tires and Tubes	$16,944.10	$338.88
5015 Motor Vehicle Parts, Used	$200,220.76	$4,497.25
5021 Furniture	$3,727.25	$74.54
5023 Homefurnishings	$56,974.05	$1,139.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$512,649.66	$10,253.00
5032 Brick, Stone, and Related Construction Materials	$1,024,459.92	$20,489.21
5033 Roofing, Siding, and Insulation Materials	$65,421.22	$1,308.42
5039 Construction Materials, NEC	$497,561.26	$9,951.23
5043 Photographic Equipment and Supplies	$25,350.26	$507.01
5044 Office Equipment	$1,425,213.62	$28,555.29
5045 Computers and Computer Peripheral Equipment and Software	$6,297,751.88	$127,665.63
5046 Commercial Equipment, NEC	$500,646.86	$10,146.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,580,612.43	$31,612.24
5048 Ophthalmic Goods	$11,744.00	$234.88
5049 Professional Equipment and Supplies, NEC	$102,400.09	$2,048.00
5051 Metals Service Centers and Offices	$711,349.70	$14,226.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,595,519.09	$71,910.38
5064 Electrical Appliances, Television and Radio Sets	$22,980.16	$459.61
5065 Electronic Parts and Equipment, NEC	$1,608,773.80	$32,175.47
5072 Hardware	$95,412.35	$1,908.25
5074 Plumbing and Heating Equipment and Supplies	$3,106,562.94	$62,131.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$966,997.77	$19,339.95
5078 Refrigeration Equipment and Supplies	$204,971.14	$4,099.43

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$1,714,420.20	$34,288.41
5083 Farm and Garden Machinery and Equipment	$447,689.50	$8,953.79
5084 Industrial Machinery and Equipment	$1,107,338.63	$22,146.78
5085 Industrial Supplies	$688,635.69	$13,910.34
5087 Service Establishment Equipment and Supplies	$482,699.32	$9,653.97
5091 Sporting and Recreational Goods and Supplies	$214,068.20	$4,281.38
5093 Scrap and Waste Materials	$123,246.54	$2,464.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,788.96	$135.77
5099 Durable Goods, NEC	$599,863.76	$11,997.28
Other	N/A	N/A
Total for MAJOR GROUP 50	$29,362,825.49	$589,782.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,736.53	$134.74
5112 Stationery and Office Supplies	$114,564.23	$2,291.29
5113 Industrial and Personal Service Paper	$320,754.70	$6,415.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$343,960.05	$6,879.20
5136 Men's and Boys' Clothing and Furnishings	$56,325.83	$1,126.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$26,792.28	$535.85
5139 Footwear	$19,937.15	$398.74
5141 Groceries, General Line	$1,780,990.71	$35,619.82
5142 Packaged Frozen Foods	$88,783.57	$1,775.67
5143 Dairy Products, Except Dried or Canned	$26,776.49	$535.53
5145 Confectionery	$7,625.42	$152.51
5148 Fresh Fruits and Vegetables	$56,141.46	$1,122.82
5149 Groceries and Related Products, NEC	$62,841.38	$1,256.83
5169 Chemicals and Allied Products, NEC	$553,905.32	$11,078.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$101,299.02	$2,025.99
5181 Beer and Ale	$72,706.29	$1,454.12
5182 Wine and Distilled Alcoholic Beverages	$94,303.56	$1,886.07
5191 Farm Supplies	$254,762.24	$5,095.25
5192 Books, Periodicals, and Newspapers	$20,705.50	$414.11
5193 Flowers, Nursery Stock, and Florists' Supplies	$139,916.51	$2,798.33
5194 Tobacco and Tobacco Products	$26,860.72	$537.22
5199 Nondurable Goods, NEC	$78,830.83	$1,576.61
Other	$548,122.29	$10,962.45
Total for MAJOR GROUP 51	$4,803,642.08	$96,072.87
Total for DIVISION F	$34,166,467.57	$685,855.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,565,465.25	$531,309.51
5231 Paint, Glass, and Wallpaper Stores	$1,262,162.28	$25,243.25
5251 Hardware Stores	$3,367,820.51	$67,356.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,020,734.20	$20,414.69
5271 Mobile Home Dealers	$10,100.21	$202.00
Total for MAJOR GROUP 52	$32,226,282.45	$644,525.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,534,612.30	$1,110,692.23
5331 Variety Stores	$2,538,202.75	$50,764.07
5399 Miscellaneous General Merchandise Stores	$1,360,167.41	$27,203.35
Total for MAJOR GROUP 53	$59,432,982.46	$1,188,659.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,962,215.64	$619,244.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$367,989.80	$7,359.80
5431 Fruit and Vegetable Markets	$16,311.71	$326.24
5441 Candy, Nut, and Confectionery Stores	$10,274.17	$205.48
5461 Retail Bakeries	$522,762.99	$10,455.25
5499 Miscellaneous Food Stores	$1,370,152.95	$27,590.59
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$33,290,019.57	$665,987.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,549,812.91	$110,996.26
5521 Motor Vehicle Dealers	$87,035.37	$1,740.71
5531 Auto and Home Supply Stores	$5,753,247.49	$115,064.95
5541 Gasoline Service Station	$3,778,230.40	$75,564.63
5561 Recreational Vehicle Dealers	$143,509.05	$2,870.19
5571 Motorcycle Dealers	$871,139.41	$18,148.16
5599 Automotive Dealers, NEC	$563,676.00	$11,273.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,917,295.90	$339,071.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$840,113.24	$16,802.27
5621 Women's Clothing Stores	$2,649,394.31	$52,987.89
5632 Women's Accessory and Specialty Stores	$1,072,638.38	$21,452.76
5641 Children's and Infants' Wear Stores	$343,524.20	$6,870.48
5651 Family Clothing Stores	$6,308,821.14	$126,176.42
5661 Shoe Stores	$2,153,222.47	$43,064.44
5699 Miscellaneous Apparel and Accessory Stores	$1,271,883.05	$25,437.68
Total for MAJOR GROUP 56	$14,639,596.79	$292,791.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,447,540.51	$108,950.80
5713 Floor Coverings Stores	$2,034,303.84	$40,686.09
5714 Drapery, Curtain, and Upholstery Stores	$250,435.61	$5,008.72
5719 Miscellaneous Homefurnishings Stores	$2,158,045.70	$43,160.92
5722 Household Appliance Stores	$1,448,181.80	$28,965.56
5731 Radio, Television, and Consumer Electronics Stores	$3,452,830.20	$69,056.62
5734 Computer and Computer Software Stores	$2,388,311.06	$47,766.26
5735 Record and Prerecorded Tape Stores	$27,880.33	$557.61
5736 Musical Instruments Stores	$361,060.62	$7,247.41
Total for MAJOR GROUP 57	$17,568,589.67	$351,399.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,894,158.92	$658,202.93
5813 Drinking Places	$4,761,312.50	$95,226.27
Total for MAJOR GROUP 58	$37,655,471.42	$753,429.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,768,741.80	$35,374.83
5921 Liquor Stores	$1,274,225.92	$25,484.53
5932 Used Merchandise Stores	$2,190,569.04	$43,811.39
5941 Sporting Goods Stores and Bicycle Shops	$9,036,936.28	$180,738.74
5942 Book Stores	$877,778.75	$17,555.59
5943 Stationery Stores	$2,741,324.59	$54,864.65
5944 Jewelry Stores	$2,072,694.13	$41,453.88
5945 Hobby, Toy, and Game Stores	$2,123,564.45	$42,471.29
5947 Gift, Novelty, and Souvenir Shops	$537,588.21	$10,778.84
5948 Luggage and Leather Goods Stores	$21,634.17	$432.68
5949 Sewing, Needlework, and Piece Goods Stores	$211,395.86	$4,227.92
5961 Catalog and Mail-Order Houses	$4,625,746.66	$92,514.96
5962 Automatic Merchandise Machine Operators	$538,150.67	$10,763.02
5963 Direct Selling Establishments	$1,471,469.28	$29,429.39
5983 Fuel Oil Dealers	$139,596.30	$2,791.92
5984 Liquefied Petroleum Gas Dealers	$78,703.91	$1,574.08
5992 Florists	$402,298.30	$8,045.96
5993 Tobacco Stores and Stands	$372,682.96	$7,453.65
5995 Optical Goods Stores	$64,120.59	$1,282.41
5999 Miscellaneous Retail Stores, NEC	$14,599,743.90	$293,053.72
Other	$238,250.11	$4,765.00
Total for MAJOR GROUP 59	$45,387,215.88	$908,868.45

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$257,117,454.14	$5,144,734.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$64,520.61	$1,290.41
6021 National Commercial Banks	$102,822.58	$2,056.44
6022 State Commercial Banks	$116,292.73	$2,325.86
6035 Savings Institutions, Federally Chartered	$2,677,040.48	$53,540.82
6099 Functions Related to Depository Banking, NEC	$115,891.33	$2,317.84
Other	$14,666.89	$293.34
Total for MAJOR GROUP 60	$3,091,234.62	$61,824.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$42,232.43	$844.64
6159 Miscellaneous Business Credit Institutions	$166,198.36	$3,323.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$209,221.19	$4,184.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$407,982.69	$8,159.65
Other	N/A	N/A
Total for MAJOR GROUP 62	$422,200.19	$8,444.00
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$117,587.47	$2,351.75
6351 Surety Insurance	$46,406.56	$928.13
6371 Pension, Health, and Welfare Funds	$331,699.16	$6,633.97
6399 Insurance Carriers, NEC	$98,045.71	$1,960.91
Other	$676,832.42	$13,536.65
Total for MAJOR GROUP 63	$1,270,571.32	$25,411.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,217,386.89	$104,347.74
Total for MAJOR GROUP 64	$5,217,386.89	$104,347.74
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$148,977.44	$2,979.55
6513 Operators of Apartment Buildings	$230,323.82	$4,606.48
6531 Real Estate Agents and Managers	$6,898,321.62	$137,966.45
6541 Title Abstract Offices	$241,012.74	$4,820.26
6553 Cemetery Subdividers and Developers	$101,336.40	$2,026.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,620,406.52	$152,408.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$202,694.20	$4,053.89
6733 Trusts, Except Educational, Religious, and Charitable	$66,822.62	$1,336.46
6794 Patent Owners and Lessors	$462,068.72	$9,241.35
Other	$19,804.93	$396.10
Total for MAJOR GROUP 67	$751,390.47	$15,027.80
Total for DIVISION H	$18,582,411.20	$371,648.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,122,425.52	$162,448.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,161,872.39	$163,237.43
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$24,665.89	$493.32
7213 Linen Supply	$268,962.99	$5,379.26
7216 Drycleaning Plants, Except Rug Cleaning	$183,775.80	$3,675.52
7217 Carpet and Upholstery Cleaning	$431,318.64	$8,626.37
7218 Industrial Launderers	$235,120.74	$4,702.42
7219 Laundry and Garment Services, NEC	$79,333.17	$1,586.67
7221 Photographic Studios, Portrait	$300,065.12	$6,001.30

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231	Beauty Shops	$3,359,667.93	$67,193.40
7241	Barber Shops	$163,637.92	$3,272.76
7251	Shoe Repair Shops and Shoeshine Parlors	$62,422.39	$1,248.45
7261	Funeral Services and Crematories	$710,478.65	$14,209.56
7291	Tax Return Preparation Services	$250,709.96	$5,014.20
7299	Miscellaneous Personal Services, NEC	$2,346,597.66	$46,932.08
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,421,944.32	$168,439.06
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$884,560.56	$17,691.20
7319	Advertising, NEC	$45,859.00	$917.18
7322	Adjustment and Collection Services	$385,788.32	$7,715.77
7323	Credit Reporting Services	$314,939.91	$6,298.80
7331	Direct Mail Advertising Services	$295,726.63	$5,914.53
7334	Photocopying and Duplicating Services	$170,574.20	$3,411.48
7335	Commercial Photography	$32,682.91	$653.66
7336	Commercial Art and Graphic Design	$131,434.70	$2,628.69
7338	Secretarial and Court Reporting	$107,026.81	$2,140.56
7342	Disinfecting and Pest Control Services	$345,090.27	$6,901.80
7349	Building Cleaning and Maintenance Services, NEC	$2,051,327.11	$41,026.62
7352	Medical Equipment Rental and Leasing	$114,065.53	$2,281.30
7353	Heavy Construction Equipment Rental and Leasing	$213,044.34	$4,260.89
7359	Equipment Rental and Leasing, NEC	$1,979,938.91	$41,956.28
7361	Employment Agencies	$1,148,615.72	$22,972.32
7363	Help Supply Services	$1,186,927.54	$23,738.56
7371	Computer Programming Services	$2,036,085.66	$45,874.51
7372	Prepackaged Software	$1,680,679.66	$33,613.59
7373	Computer Integrated Systems Design	$2,036,890.05	$40,737.80
7374	Computer Processing and Data Preparation and Processing Services	$2,775,770.19	$55,515.42
7375	Information Retrieval Services	$93,656.15	$1,873.11
7377	Computer Rental and Leasing	$4,602,097.31	$92,041.95
7378	Computer Maintenance and Repair	$69,487.09	$1,389.74
7379	Computer Related Services, NEC	$3,141,827.79	$62,836.57
7381	Detective, Guard, and Armored Car Services	$785,496.09	$15,709.94
7382	Security Systems Services	$220,162.46	$4,403.25
7384	Photofinishing Laboratories	$304,576.01	$6,091.52
7389	Miscellaneous Business Services	$3,744,988.91	$74,899.84
Other		$7,470.12	$149.40
	Total for MAJOR GROUP 73	$30,906,789.95	$625,646.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$302,169.17	$6,043.38
7514	Passenger Car Rental	$1,383,702.13	$27,674.05
7519	Utility Trailers and Recreational Vehicle Rental	$200,255.45	$4,005.11
7521	Automobile Parking	$20,364.07	$407.28
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$937,144.14	$18,742.86
7533	Automotive Exhaust System Repair Shops	$63,307.03	$1,266.14
7534	Tire Retreading and Repair Shops	$710,042.92	$14,200.87
7536	Automotive Glass Replacement Shops	$300,100.50	$6,002.00
7537	Automotive Transmission Repair Shops	$100,659.46	$2,013.19
7538	General Automotive Repair Shops	$3,471,258.12	$69,425.15
7539	Automotive Repair Shops, NEC	$387,505.15	$7,750.10
7542	Carwashes	$1,188,424.88	$23,768.52
7549	Automotive Services, Except Repair and Carwashes	$532,796.43	$10,655.92
Other		N/A	N/A
	Total for MAJOR GROUP 75	$9,601,627.95	$192,032.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$76,541.99	$1,530.83
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$98,721.20	$1,974.42
7629	Electrical and Electronic Repair Shops, NEC	$210,270.78	$4,205.42

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7631 Watch, Clock, and Jewelry Repair	$5,890.96	$117.82
7641 Reupholstery and Furniture Repair	$10,120.24	$202.41
7692 Welding Repair	$161,502.31	$3,277.18
7699 Repair Shops and Related Services, NEC	$1,290,342.13	$25,806.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,213,422.40	$44,315.60
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$48,548.89	$970.98
7819 Services Allied to Motion Picture Production	$88,053.50	$1,761.07
7832 Motion Picture Theaters, Except Drive-In	$902,036.68	$18,040.73
7841 Video Tape Rental	$357,193.37	$7,143.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,488,987.19	$29,779.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$85,219.47	$1,704.39
7922 Theatrical Producers and Miscellaneous Theatrical Services	$354,455.64	$7,089.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$78,201.01	$1,564.02
7933 Bowling Centers	$171,953.78	$3,439.08
7941 Professional Sports Clubs and Promoters	$662,797.51	$13,255.94
7991 Physical Fitness Facilities	$1,581,315.37	$31,626.31
7992 Public Golf Courses	$990,287.78	$19,805.76
7993 Coin-Operated Amusement Devices	$240,270.59	$4,805.41
7997 Membership Sports and Recreation Clubs	$3,095,330.60	$61,906.62
7999 Amusement and Recreation Services, NEC	$1,086,131.20	$21,722.63
Total for MAJOR GROUP 79	$8,345,962.95	$166,919.27
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,134,132.71	$22,682.65
8021 Offices and Clinics of Dentists	$77,737.28	$1,554.75
8041 Offices and Clinics of Chiropractors	$82,773.28	$1,655.47
8042 Offices and Clinics of Optometrists	$65,987.91	$1,319.77
8049 Offices and Clinics of Health Practitioners, NEC	$41,548.15	$830.97
8051 Skilled Nursing Care Facilities	$417,157.65	$8,343.14
8059 Nursing and Personal Care Facilities, NEC	$95,557.21	$1,911.14
8062 General Medical and Surgical Hospitals	$1,582,076.86	$31,641.53
8071 Medical Laboratories	$378,009.88	$7,560.20
8099 Health and Allied Services, NEC	$111,832.29	$2,236.65
Other	$163,118.83	$3,262.37
Total for MAJOR GROUP 80	$4,149,932.05	$82,998.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,546,071.81	$150,921.48
Total for MAJOR GROUP 81	$7,546,071.81	$150,921.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$77,389.69	$1,547.80
8243 Data Processing Schools	$37,660.96	$753.21
8299 Schools and Educational Services NEC	$271,148.11	$5,422.95
Other	$53,188.88	$1,063.78
Total for MAJOR GROUP 82	$439,387.64	$8,787.74
MAJOR GROUP: 83 Social Services		
Other	$11,441.19	$228.82
Total for MAJOR GROUP 83	$11,441.19	$228.82
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$595,172.04	$11,903.44
Other	N/A	N/A
Total for MAJOR GROUP 84	$914,210.15	$18,284.21
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$60,413.22	$1,208.26
8621 Professional Membership Organizations	$28,596.03	$571.92
8641 Civic, Social, and Fraternal Associations	$19,291.08	$385.82

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8661	Religious Organizations	$34,526.29	$690.53
Other		$5,673.06	$113.46
	Total for MAJOR GROUP 86	$148,499.68	$2,969.99
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$742,461.82	$14,849.23
8712	Architectural Services	$702,986.43	$14,059.74
8713	Surveying Services	$119,134.74	$2,382.70
8721	Accounting, Auditing, and Bookkeeping Services	$8,387,629.16	$167,925.31
8734	Testing Laboratories	$211,622.76	$4,232.45
8741	Management Services	$1,153,427.98	$23,068.57
8742	Management Consulting Services	$2,828,309.93	$56,566.21
8744	Facilities Support Management Services	$4,309,308.41	$86,186.16
8748	Business Consulting Services, NEC	$465,955.58	$9,319.11
Other		$267,835.54	$5,784.19
	Total for MAJOR GROUP 87	$19,188,672.35	$384,373.67
MAJOR GROUP: 88	Private Households		
8811	Private Households	$15,967.57	$319.35
	Total for MAJOR GROUP 88	$15,967.57	$319.35
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$371,166.80	$7,423.36
	Total for MAJOR GROUP 89	$371,166.80	$7,423.36
	Total for DIVISION I	$101,925,956.39	$2,046,677.19
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	$60,599.25	$1,211.99

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$4,402,267.26	$88,045.37
C	Construction	$10,007,314.44	$206,645.04
D	Manufacturing	$14,009,306.33	$281,419.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,336,463.98	$966,898.60
F	Wholesale Trade	$34,166,467.57	$685,855.51
G	Retail Trade	$257,117,454.14	$5,144,734.33
H	Finance, Insurance, And Real Estate	$18,582,411.20	$371,648.23
I	Services	$101,925,956.39	$2,046,677.19
J	Public Administration	$60,599.25	$1,211.99
	Other	$102,778.03	$2,055.56
	Total for Sioux Falls - General	$488,711,018.59	$9,795,190.88

Sioux Falls - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2099	Food Preparations, NEC	$39,270.04	$392.70
Other		$22,036.49	$220.36
	Total for MAJOR GROUP 20	$61,306.53	$613.06
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$61,570.25	$615.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	$1,502.59	$15.03
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	$125,775.40	$1,257.76
Total for MAJOR GROUP 51	$125,775.40	$1,257.76
Total for DIVISION F	$125,926.54	$1,259.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,015,557.93	$20,155.58
5399 Miscellaneous General Merchandise Stores	$199,005.33	$1,990.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,270,964.86	$22,709.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,096,008.18	$50,960.06
5461 Retail Bakeries	$317,656.68	$3,176.58
5499 Miscellaneous Food Stores	$21,838.20	$218.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,470,176.86	$54,701.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$903,441.26	$9,034.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$904,243.26	$9,042.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,040,220.56	$300,402.28
5813 Drinking Places	$4,474,207.10	$44,742.07
Total for MAJOR GROUP 58	$34,514,427.66	$345,144.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,019,875.55	$10,198.75
5941 Sporting Goods Stores and Bicycle Shops	$63,250.14	$632.50
5942 Book Stores	$96,184.66	$961.85
5962 Automatic Merchandise Machine Operators	$11,894.75	$118.95
5963 Direct Selling Establishments	$21,068.08	$210.68
5993 Tobacco Stores and Stands	$81,093.00	$810.93
5999 Miscellaneous Retail Stores, NEC	$144,537.66	$1,445.38
Other	$10,932.94	$109.32
Total for MAJOR GROUP 59	$1,448,836.78	$14,488.36
Total for DIVISION G	$44,608,651.12	$446,086.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$7,241.40	$72.42
Total for MAJOR GROUP 65	$7,241.40	$72.42

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,257.73	$72.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,702,387.29	$77,023.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,741,465.26	$77,414.67
MAJOR GROUP: 72 Personal Services		
Other	$8,434.74	$84.34
Total for MAJOR GROUP 72	$8,434.74	$84.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($2,820.08)	($28.21)
Other	$16,808.52	$168.09
Total for MAJOR GROUP 73	$13,988.44	$139.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$869,834.96	$8,698.35
Total for MAJOR GROUP 78	$869,834.96	$8,698.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,852.15	$218.52
7933 Bowling Centers	$139,408.42	$1,394.08
7941 Professional Sports Clubs and Promoters	$537,460.90	$5,374.61
7991 Physical Fitness Facilities	$187,567.56	$1,875.68
7992 Public Golf Courses	$217,961.63	$2,179.61
7993 Coin-Operated Amusement Devices	$160,994.65	$1,609.94
7999 Amusement and Recreation Services, NEC	$433,690.31	$4,336.92
Other	$2,789,519.12	$27,895.18
Total for MAJOR GROUP 79	$4,488,454.74	$44,884.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$8,007.35	$80.07
8062 General Medical and Surgical Hospitals	$136,230.75	$1,362.30
Other	N/A	N/A
Total for MAJOR GROUP 80	$172,303.10	$1,723.02
MAJOR GROUP: 82 Educational Services		
Other	$40,854.33	$408.55
Total for MAJOR GROUP 82	$40,854.33	$408.55
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	$726,127.52	$7,261.28
Total for MAJOR GROUP 84	$726,127.52	$7,261.28
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	$3,652,197.34	$36,521.98
Other	$177,912.02	$1,779.12
Total for MAJOR GROUP 87	$3,830,109.36	$38,301.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Sioux Falls - Gross Receipts ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,918,020.57	$179,180.22

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$61,570.25	$615.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,502.59	$15.03
F	Wholesale Trade	$125,926.54	$1,259.27
G	Retail Trade	$44,608,651.12	$446,086.60
H	Finance, Insurance, And Real Estate	$7,257.73	$72.58
I	Services	$17,918,020.57	$179,180.22
	Total for Sioux Falls - Gross Receipts	$62,722,928.80	$627,229.40

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,402,267.26	$88,045.37
C	Construction	$10,007,314.44	$206,645.04
D	Manufacturing	$14,070,876.58	$282,034.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,337,966.57	$966,913.63
F	Wholesale Trade	$34,292,394.11	$687,114.78
G	Retail Trade	$301,726,105.26	$5,590,820.93
H	Finance, Insurance, And Real Estate	$18,589,668.93	$371,720.81
I	Services	$119,843,976.96	$2,225,857.41
J	Public Administration	$60,599.25	$1,211.99
	Other	$102,778.03	$2,055.56
	Total for Sioux Falls	$551,433,947.39	$10,422,420.28

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,643,528.06	$16,435.28
5813 Drinking Places		$154,252.36	$1,542.52
	Total for MAJOR GROUP 58	$1,797,780.42	$17,977.80
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,815,062.91	$18,150.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$6,432,826.82	$64,328.27
Other		N/A	N/A
	Total for MAJOR GROUP 70	$6,471,904.79	$64,719.05
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$6,500,369.32	$65,003.69

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,815,062.91	$18,150.62
I	Services	$6,500,369.32	$65,003.69
	Other	$3,589.04	$35.90
	Total for Sioux Falls - L - Gross Receipts	$8,319,021.27	$83,190.21

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

Returns Filed: May 2017

		Taxable	Tax Due
	Sioux Falls - L Recap		
G	Retail Trade	$1,815,062.91	$18,150.62
I	Services	$6,500,369.32	$65,003.69
	Other	$3,589.04	$35.90
	Total for Sioux Falls - L	$8,319,021.27	$83,190.21

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$57,229.05	$1,144.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,582.24	$211.64
Total for MAJOR GROUP 15	$10,582.24	$211.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,767.81	$55.36
1731 Electrical Work	$492.76	$9.86
1751 Carpentry Work	$5,838.40	$116.77
Other	$472.78	$9.46
Total for MAJOR GROUP 17	$9,571.75	$191.45
Total for DIVISION C	$21,012.09	$420.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,750.00	$215.00
Total for MAJOR GROUP 20	$10,750.00	$215.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$16,509.82	$330.21
2752 Commercial Printing, Lithographic	$3,795.19	$75.90
2759 Commercial Printing, NEC	$4,609.35	$92.19
Other	$751.47	$15.03
Total for MAJOR GROUP 27	$25,665.83	$513.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,471.46	$89.43
Total for MAJOR GROUP 28	$4,471.46	$89.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,588.62	$171.77
Total for MAJOR GROUP 35	$8,588.62	$171.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$157,647.79	$3,152.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,219.23	$724.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,789.23	$735.79
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,844.06	$1,036.88
4813 Telephone Communications, Except Radiotelephone	$199,511.15	$3,990.21
4841 Cable and Other Pay Television Services	$28,519.08	$570.38
4899 Communications Services, NEC	$2,416.03	$48.32
Other	$6,414.74	$128.29
Total for MAJOR GROUP 48	$288,705.06	$5,774.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,575.42	$3,651.51
Total for MAJOR GROUP 49	$182,575.42	$3,651.51
Total for DIVISION E	$508,084.71	$10,161.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,651.92	$73.03
5045 Computers and Computer Peripheral Equipment and Software	$2,617.39	$52.35
5046 Commercial Equipment, NEC	$4,132.58	$82.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,423.10	$168.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,950.64	$299.01
5074 Plumbing and Heating Equipment and Supplies	$50,777.62	$1,015.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,806.89	$56.14
5084 Industrial Machinery and Equipment	$21,703.98	$434.08
5087 Service Establishment Equipment and Supplies	$7,064.00	$141.28
Other	$18,368.83	$375.21
Total for MAJOR GROUP 50	$134,496.95	$2,697.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$369.28	$7.38
5141 Groceries, General Line	$10,199.05	$203.98
5149 Groceries and Related Products, NEC	$1,141.67	$22.83
Other	$101,351.05	$2,027.01
Total for MAJOR GROUP 51	$113,061.05	$2,261.20
Total for DIVISION F	$247,558.00	$4,958.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,088.04	$3,221.77
5251 Hardware Stores	$148,297.16	$2,965.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,745.01	$6,234.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$274,763.48	$5,495.27
5331 Variety Stores	$158,980.19	$3,179.60
5399 Miscellaneous General Merchandise Stores	$1,194.47	$23.89
Total for MAJOR GROUP 53	$434,938.14	$8,698.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$791,169.02	$15,823.37
5421 Meat and Fish Markets, Including Freezer Provisioners	$57,159.91	$1,143.20
5499 Miscellaneous Food Stores	$7,910.03	$158.20
Other	$7,678.61	$153.57
Total for MAJOR GROUP 54	$863,917.57	$17,278.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$188,428.99	$3,768.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,801.48	$3,856.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,071.53	$61.43
5632 Women's Accessory and Specialty Stores	$6,284.53	$125.69
5641 Children's and Infants' Wear Stores	$1,399.65	$27.99
5651 Family Clothing Stores	$4,738.22	$94.77
5661 Shoe Stores	$4,676.30	$93.53
Other	$27.99	$0.56
Total for MAJOR GROUP 56	$20,198.22	$403.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,251.99	$325.04
5719 Miscellaneous Homefurnishings Stores	$1,637.19	$32.74
5722 Household Appliance Stores	$4,207.98	$84.64
5731 Radio, Television, and Consumer Electronics Stores	$4,235.94	$84.72
5734 Computer and Computer Software Stores	$1,778.97	$35.57
Other	$10,494.39	$209.89
Total for MAJOR GROUP 57	$38,606.46	$772.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,212.42	$3,424.24
Total for MAJOR GROUP 58	$171,212.42	$3,424.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,477.86	$449.55
5942 Book Stores	$741.56	$14.83
5943 Stationery Stores	$7,111.38	$142.24
5947 Gift, Novelty, and Souvenir Shops	$2,414.66	$48.30
5961 Catalog and Mail-Order Houses	$48,692.18	$973.85
5963 Direct Selling Establishments	$17,065.20	$341.30
5984 Liquefied Petroleum Gas Dealers	$27,203.52	$544.07
5999 Miscellaneous Retail Stores, NEC	$57,551.31	$1,151.02
Other	$156,172.48	$3,123.43
Total for MAJOR GROUP 59	$339,430.15	$6,788.59
Total for DIVISION G	$2,372,849.45	$47,457.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,258.24	$45.16
Total for MAJOR GROUP 60	$2,258.24	$45.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$978.64	$19.57
Total for MAJOR GROUP 64	$978.64	$19.57
MAJOR GROUP: 65 Real Estate		
Other	$14,804.28	$296.09
Total for MAJOR GROUP 65	$14,804.28	$296.09
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	$19,208.66	$384.17
DIVISION: I Services		

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$145,186.70	$2,903.73
Total for MAJOR GROUP 70	$145,186.70	$2,903.73
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,318.28	$446.36
7241 Barber Shops	$13,366.00	$267.32
7299 Miscellaneous Personal Services, NEC	$10,180.48	$203.61
Other	$29,857.54	$597.15
Total for MAJOR GROUP 72	$75,722.30	$1,514.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,259.48	$65.19
7349 Building Cleaning and Maintenance Services, NEC	$3,453.50	$69.07
7359 Equipment Rental and Leasing, NEC	$29,949.98	$598.99
7372 Prepackaged Software	$15,462.27	$309.25
7374 Computer Processing and Data Preparation and Processing Services	$9,569.92	$191.40
7379 Computer Related Services, NEC	$7,200.67	$144.02
7381 Detective, Guard, and Armored Car Services	$1,440.66	$28.81
7382 Security Systems Services	$524.53	$10.49
7389 Miscellaneous Business Services	$4,573.99	$91.48
Other	$45,550.53	$911.01
Total for MAJOR GROUP 73	$120,985.53	$2,419.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,252.12	$205.04
Other	$66,321.39	$1,326.43
Total for MAJOR GROUP 75	$76,573.51	$1,531.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,874.70	$1,117.49
Other	$11,205.90	$224.12
Total for MAJOR GROUP 76	$67,080.60	$1,341.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$16,424.61	$328.48
Total for MAJOR GROUP 80	$16,424.61	$328.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$117,558.70	$2,351.18
Total for MAJOR GROUP 81	$117,558.70	$2,351.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$179.59	$3.59
Total for MAJOR GROUP 86	$179.59	$3.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$105,323.12	$2,106.47
Other	$2,050.22	$41.01
Total for MAJOR GROUP 87	$107,373.34	$2,147.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,718.46	$154.37

Sisseton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$7,718.46	$154.37
Total for DIVISION I	$800,338.76	$16,006.77

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,229.05	$1,144.58
C	Construction	$21,012.09	$420.25
D	Manufacturing	$157,647.79	$3,152.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$508,084.71	$10,161.68
F	Wholesale Trade	$247,558.00	$4,958.95
G	Retail Trade	$2,372,849.45	$47,457.44
H	Finance, Insurance, And Real Estate	$19,208.66	$384.17
I	Services	$800,338.76	$16,006.77
	Total for Sisseton - General	$4,183,928.51	$83,686.81

Sisseton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 25 Furniture And Fixtures

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 48 Communications

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$99,800.77	$998.01
Total for MAJOR GROUP 54	$99,800.77	$998.01

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$166,059.86	$1,660.60
Total for MAJOR GROUP 58	$166,059.86	$1,660.60

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$81,457.14	$814.57
Total for MAJOR GROUP 59	$81,457.14	$814.57
Total for DIVISION G	$349,518.33	$3,495.19

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$89,121.44	$891.22
Total for MAJOR GROUP 70	$89,121.44	$891.22

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Sisseton - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$92,359.58	$923.61

Sisseton - Gross Receipts Recap

G	Retail Trade	$349,518.33	$3,495.19
I	Services	$92,359.58	$923.61
	Other	$8,325.25	$83.25
	Total for Sisseton - Gross Receipts	$450,203.16	$4,502.05

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$57,229.05	$1,144.58
C	Construction	$21,012.09	$420.25
D	Manufacturing	$157,647.79	$3,152.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$508,084.71	$10,161.68
F	Wholesale Trade	$247,558.00	$4,958.95
G	Retail Trade	$2,722,367.78	$50,952.63
H	Finance, Insurance, And Real Estate	$19,208.66	$384.17
I	Services	$892,698.34	$16,930.38
	Other	$8,325.25	$83.25
	Total for Sisseton	$4,634,131.67	$88,188.86

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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,104.89	$11.05
Other	$111.00	$1.11
Total for MAJOR GROUP 27	$1,215.89	$12.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,462.89	$24.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,636.23	$36.37
Total for MAJOR GROUP 42	$3,636.23	$36.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,034.32	$40.35
4813 Telephone Communications, Except Radiotelephone	$12,425.00	$124.25
Other	$4,375.92	$43.76
Total for MAJOR GROUP 48	$20,835.24	$208.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,307.47	$383.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,078.70	$10.79
Total for MAJOR GROUP 50	$1,078.70	$10.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,008.96	$10.09
Total for MAJOR GROUP 51	$1,008.96	$10.09
Total for DIVISION F	$2,087.66	$20.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$212.91	$2.13
	Total for MAJOR GROUP 53	$212.91	$2.13
MAJOR GROUP: 54	Food Stores		
Other		$2,342.12	$23.42
	Total for MAJOR GROUP 54	$2,342.12	$23.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$137.00	$1.37
	Total for MAJOR GROUP 56	$137.00	$1.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,892.95	$28.93
	Total for MAJOR GROUP 57	$2,892.95	$28.93
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		
5961 Catalog and Mail-Order Houses		$1,875.25	$18.75
5999 Miscellaneous Retail Stores, NEC		$467.46	$4.67
Other		$1,131.63	$11.31
	Total for MAJOR GROUP 59	$3,474.34	$34.73
	Total for DIVISION G	$28,007.41	$280.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$1,259.23	$12.59
Other		$3,069.00	$30.69
	Total for MAJOR GROUP 73	$4,328.23	$43.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

South Shore - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$18,027.74	$180.28

South Shore - General Recap

D	Manufacturing	$2,462.89	$24.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,307.47	$383.09
F	Wholesale Trade	$2,087.66	$20.88
G	Retail Trade	$28,007.41	$280.07
I	Services	$18,027.74	$180.28
	Other	$4,906.16	$49.06
	Total for South Shore - General	$93,799.33	$938.01

South Shore Recap

D	Manufacturing	$2,462.89	$24.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,307.47	$383.09
F	Wholesale Trade	$2,087.66	$20.88
G	Retail Trade	$28,007.41	$280.07
I	Services	$18,027.74	$180.28
	Other	$4,906.16	$49.06
	Total for South Shore	$93,799.33	$938.01

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Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$28,163.25	$563.28
0782 Lawn and Garden Services	$87,419.86	$1,748.41
Other	$73,717.02	$1,474.35
Total for MAJOR GROUP 07	$189,300.13	$3,786.04
Total for DIVISION A	$190,266.13	$3,805.36
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	$4,417.31	$88.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,179.12	$123.58
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,587.24	$151.74
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	$54,541.06	$1,090.83
1731 Electrical Work	$13,974.91	$279.51
1751 Carpentry Work	$31,029.14	$620.58
1752 Floor Laying and Other Floor Work, NEC	$15,106.44	$302.13
1771 Concrete Work	$38,890.15	$777.80
1794 Excavation Work	$24,853.62	$497.08
1796 Installation or Erection of Building Equipment, NEC	$3,687.52	$73.75
1799 Special Trade Contractors, NEC	$16,478.30	$329.57
Other	$53,584.82	$1,071.70
Total for MAJOR GROUP 17	$252,145.96	$5,042.95
Total for DIVISION C	$262,084.10	$5,241.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,377.08	$427.55
Total for MAJOR GROUP 20	$21,377.08	$427.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$56,786.47	$1,135.75
2721 Periodicals: Publishing, or Publishing and Printing	$2,764.12	$55.29
2731 Books: Publishing, or Publishing and Printing	$1,264.75	$25.30
2741 Miscellaneous Publishing	$1,048.22	$20.96
2752 Commercial Printing, Lithographic	$8,955.96	$179.12
2754 Commercial Printing, Gravure	$486.82	$9.74
2759 Commercial Printing, NEC	$24,697.42	$493.94

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
2771 Greeting Cards		$66.53	$1.33
Other		N/A	N/A
	Total for MAJOR GROUP 27	$102,134.29	$2,042.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,745.00	$74.90
	Total for MAJOR GROUP 28	$3,745.00	$74.90
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$6,030.50	$120.61
	Total for MAJOR GROUP 30	$6,030.50	$120.61
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$12,146.24	$242.92
	Total for MAJOR GROUP 35	$12,146.24	$242.92
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$39,218.80	$784.36
	Total for MAJOR GROUP 37	$39,218.80	$784.36
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$1,262.04	$25.24
	Total for MAJOR GROUP 38	$1,262.04	$25.24
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$2,275.70	$45.51
3993 Signs and Advertising Specialties		$59,302.11	$1,186.05
Other		N/A	N/A
	Total for MAJOR GROUP 39	$61,702.80	$1,234.06
	Total for DIVISION D	$415,913.75	$8,318.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$45,048.83	$900.98
Other		N/A	N/A
	Total for MAJOR GROUP 42	$45,105.23	$902.11
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		$691,167.49	$13,823.36

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$84,226.86	$1,684.53
4841 Cable and Other Pay Television Services	$616,562.10	$12,331.24
4899 Communications Services, NEC	$8,885.31	$177.71
Other	$2,427.50	$48.55
Total for MAJOR GROUP 48	$1,403,269.26	$28,065.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,260.96	$45.22
Other	$1,318,168.32	$26,363.38
Total for MAJOR GROUP 49	$1,320,429.28	$26,408.60
Total for DIVISION E	$2,808,601.72	$56,172.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,214.52	$24.29
5023 Homefurnishings	$2,267.64	$45.36
5033 Roofing, Siding, and Insulation Materials	$30,335.52	$606.71
5044 Office Equipment	$33,056.36	$661.12
5045 Computers and Computer Peripheral Equipment and Software	$25,096.58	$503.60
5046 Commercial Equipment, NEC	$10,606.63	$212.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,211.65	$744.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,574.10	$1,251.48
5064 Electrical Appliances, Television and Radio Sets	$2,099.12	$41.98
5074 Plumbing and Heating Equipment and Supplies	$200,780.16	$4,015.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$62,201.63	$1,244.03
5078 Refrigeration Equipment and Supplies	$1,173.56	$23.47
5084 Industrial Machinery and Equipment	$39,392.60	$787.85
5085 Industrial Supplies	$962.79	$19.26
5087 Service Establishment Equipment and Supplies	$4,935.09	$98.70
5091 Sporting and Recreational Goods and Supplies	$5,743.66	$114.87
5099 Durable Goods, NEC	$9,878.75	$197.58
Other	$115,614.31	$2,312.28
Total for MAJOR GROUP 50	$645,144.67	$12,904.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$429.85	$8.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,248.97	$304.99
5136 Men's and Boys' Clothing and Furnishings	$3,608.50	$72.17
5141 Groceries, General Line	$121,261.90	$2,425.22
5142 Packaged Frozen Foods	$2,643.72	$52.87
5149 Groceries and Related Products, NEC	$5,457.13	$109.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$517.49	$10.35
Other	$56,264.12	$1,125.28
Total for MAJOR GROUP 51	$205,431.68	$4,108.62
Total for DIVISION F	$850,576.35	$17,013.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,494,153.20	$29,883.06
5231 Paint, Glass, and Wallpaper Stores	$30,852.70	$617.07
5251 Hardware Stores	$155,364.24	$3,107.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,683,206.34	$33,664.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,908,724.26	$138,174.50
5331 Variety Stores	$87,051.92	$1,741.03
5399 Miscellaneous General Merchandise Stores	$452,823.71	$9,056.49
Total for MAJOR GROUP 53	$7,448,599.89	$148,972.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,418,993.90	$48,379.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$32,301.06	$646.02

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$131,413.96	$2,669.61
Other	$53,949.94	$1,079.00
Total for MAJOR GROUP 54	$2,636,658.86	$52,774.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$407,052.10	$8,141.04
5531 Auto and Home Supply Stores	$361,379.40	$7,227.59
5541 Gasoline Service Station	$321,836.89	$6,436.74
Other	$140,439.28	$2,808.79
Total for MAJOR GROUP 55	$1,230,707.67	$24,614.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$542.38	$10.85
5621 Women's Clothing Stores	$156,192.16	$3,123.86
5632 Women's Accessory and Specialty Stores	$19,356.57	$387.13
5641 Children's and Infants' Wear Stores	$10,599.59	$211.99
5651 Family Clothing Stores	$28,414.03	$568.28
5661 Shoe Stores	$143,564.17	$2,871.29
5699 Miscellaneous Apparel and Accessory Stores	$26,679.54	$533.60
Total for MAJOR GROUP 56	$385,348.44	$7,707.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$160,542.78	$3,210.86
5713 Floor Coverings Stores	$90,980.07	$1,819.61
5719 Miscellaneous Homefurnishings Stores	$19,008.58	$380.17
5722 Household Appliance Stores	$221,531.11	$4,430.63
5731 Radio, Television, and Consumer Electronics Stores	$103,546.95	$2,070.94
5734 Computer and Computer Software Stores	$47,389.02	$947.78
5736 Musical Instruments Stores	$3,740.36	$74.82
Other	$8,771.95	$175.44
Total for MAJOR GROUP 57	$655,510.82	$13,110.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,449,587.53	$48,991.77
5813 Drinking Places	$119,283.97	$2,385.68
Total for MAJOR GROUP 58	$2,568,871.50	$51,377.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$335,803.81	$6,716.08
5921 Liquor Stores	$140,861.90	$2,817.24
5932 Used Merchandise Stores	$63,583.44	$1,271.66
5941 Sporting Goods Stores and Bicycle Shops	$241,784.48	$4,835.68
5942 Book Stores	$3,751.78	$75.04
5943 Stationery Stores	$100,811.77	$2,016.23
5944 Jewelry Stores	$24,159.77	$483.20
5945 Hobby, Toy, and Game Stores	$15,753.65	$315.08
5947 Gift, Novelty, and Souvenir Shops	$24,841.78	$496.84
5961 Catalog and Mail-Order Houses	$340,594.86	$6,811.91
5962 Automatic Merchandise Machine Operators	$18,567.25	$371.34
5963 Direct Selling Establishments	$81,142.87	$1,622.86
5993 Tobacco Stores and Stands	$5,977.63	$119.55
5999 Miscellaneous Retail Stores, NEC	$327,810.20	$6,556.22
Other	$19,184.18	$383.68
Total for MAJOR GROUP 59	$1,744,629.37	$34,892.61
Total for DIVISION G	$18,353,532.89	$367,112.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$3,304.20	$66.08
6099 Functions Related to Depository Banking, NEC	$4,118.33	$82.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,479.36	$149.59
MAJOR GROUP: 61 Non-depository Credit Institutions		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$2,634.88	$52.70
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,831.11	$56.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,527.57	$70.56
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,049.31	$100.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,158.13	$183.16
Total for MAJOR GROUP 64	$9,158.13	$183.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$292,939.79	$5,858.79
6541 Title Abstract Offices	$66,223.45	$1,324.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$359,716.11	$7,194.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,276.85	$685.55
Other	N/A	N/A
Total for MAJOR GROUP 67	$36,962.85	$739.27
Total for DIVISION H	$422,634.10	$8,452.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$646,074.13	$12,921.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$680,903.05	$13,618.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,904.68	$318.10
7221 Photographic Studios, Portrait	$16,844.39	$336.89
7231 Beauty Shops	$260,799.72	$5,215.99
7299 Miscellaneous Personal Services, NEC	$101,226.17	$2,024.51
Other	$123,201.38	$2,464.03
Total for MAJOR GROUP 72	$517,976.34	$10,359.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,465.71	$169.32
7322 Adjustment and Collection Services	$10,038.28	$200.77
7336 Commercial Art and Graphic Design	$7,533.17	$150.66
7338 Secretarial and Court Reporting	$639.45	$12.79
7342 Disinfecting and Pest Control Services	$13,947.29	$278.94
7349 Building Cleaning and Maintenance Services, NEC	$127,394.81	$2,547.92
7359 Equipment Rental and Leasing, NEC	$417,504.19	$8,350.08
7363 Help Supply Services	$12,573.77	$251.48
7371 Computer Programming Services	$58,605.50	$1,589.39
7372 Prepackaged Software	$141,568.73	$2,831.37
7373 Computer Integrated Systems Design	$12,177.37	$243.55
7374 Computer Processing and Data Preparation and Processing Services	$13,987.08	$279.75
7375 Information Retrieval Services	$5,015.66	$100.31
7377 Computer Rental and Leasing	$2,018.96	$40.38
7379 Computer Related Services, NEC	$41,089.37	$821.80
7381 Detective, Guard, and Armored Car Services	$17,454.67	$349.09
7382 Security Systems Services	$5,364.12	$107.28
7389 Miscellaneous Business Services	$177,916.65	$3,558.34
Other	$31,873.14	$637.46
Total for MAJOR GROUP 73	$1,105,167.92	$22,520.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7514 Passenger Car Rental	$22,677.90	$453.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$263,298.26	$5,265.97
7536 Automotive Glass Replacement Shops	$12,476.71	$249.53
7538 General Automotive Repair Shops	$136,918.79	$2,738.39
7539 Automotive Repair Shops, NEC	$91,367.58	$1,827.36
7542 Carwashes	$85,260.46	$1,705.22
7549 Automotive Services, Except Repair and Carwashes	$42,122.67	$842.46
Other	$119,756.13	$2,395.13
Total for MAJOR GROUP 75	$773,878.50	$15,477.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,461.39	$29.22
7699 Repair Shops and Related Services, NEC	$71,186.49	$1,423.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$79,973.64	$1,599.46
MAJOR GROUP: 78 Motion Pictures		
Other	$110,932.73	$2,218.66
Total for MAJOR GROUP 78	$110,932.73	$2,218.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,594.95	$291.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,683.99	$33.68
7991 Physical Fitness Facilities	$55,720.90	$1,114.43
7999 Amusement and Recreation Services, NEC	$56,028.67	$1,120.57
Other	$73,548.38	$1,470.97
Total for MAJOR GROUP 79	$201,576.89	$4,031.55
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$21,313.57	$426.27
8021 Offices and Clinics of Dentists	$31,382.64	$627.65
Other	$26,637.33	$532.75
Total for MAJOR GROUP 80	$79,333.54	$1,586.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$290,666.33	$5,813.31
Total for MAJOR GROUP 81	$290,666.33	$5,813.31
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$24,150.85	$483.02
8299 Schools and Educational Services NEC	$26,398.28	$527.97
Total for MAJOR GROUP 82	$50,549.13	$1,010.99
MAJOR GROUP: 83 Social Services		
Other	$5,903.70	$118.08
Total for MAJOR GROUP 83	$5,903.70	$118.08
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	$4,928.45	$98.57
Other	$16,977.01	$339.55
Total for MAJOR GROUP 86	$21,905.46	$438.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,922.17	$438.44
8712 Architectural Services	$79,879.05	$1,597.58
8713 Surveying Services	$3,243.75	$64.88
8721 Accounting, Auditing, and Bookkeeping Services	$685,700.01	$13,714.00
8734 Testing Laboratories	$5,837.85	$116.76
8741 Management Services	$314,672.07	$6,293.45
8742 Management Consulting Services	$24,710.22	$494.22
8748 Business Consulting Services, NEC	$4,523.88	$90.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,141,210.16	$22,824.23

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,096.57	$81.94
	Total for MAJOR GROUP 89	$4,096.57	$81.94
	Total for DIVISION I	$5,066,989.29	$101,757.19
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

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$190,266.13	$3,805.36
B	Mining	$4,417.31	$88.34
C	Construction	$262,084.10	$5,241.71
D	Manufacturing	$415,913.75	$8,318.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,808,601.72	$56,172.05
F	Wholesale Trade	$850,576.35	$17,013.17
G	Retail Trade	$18,353,532.89	$367,112.15
H	Finance, Insurance, And Real Estate	$422,634.10	$8,452.68
I	Services	$5,066,989.29	$101,757.19
	Other	$50.00	$1.00
	Total for Spearfish - General	$28,375,065.64	$567,961.95

Spearfish - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$284,664.88	$2,846.64
	Total for MAJOR GROUP 54	$284,664.88	$2,846.64
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

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,406,775.25	$24,067.75
5813 Drinking Places		$117,357.20	$1,173.58
	Total for MAJOR GROUP 58	$2,524,132.45	$25,241.33
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$134,302.44	$1,343.02
5999 Miscellaneous Retail Stores, NEC		($837.37)	($8.37)
Other		N/A	N/A
	Total for MAJOR GROUP 59	$138,479.64	$1,384.79
	Total for DIVISION G	$3,289,167.16	$32,891.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$634,253.74	$6,342.55
Other		N/A	N/A
	Total for MAJOR GROUP 70	$651,990.71	$6,519.92
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$40,734.09	$407.34
	Total for MAJOR GROUP 79	$40,734.09	$407.34
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$790,194.01	$7,901.96

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,289,167.16	$32,891.66
I	Services	$790,194.01	$7,901.96
	Other	$33,754.50	$337.54
	Total for Spearfish - Gross Receipts	$4,113,115.67	$41,131.16

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

Returns Filed: May 2017

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$190,266.13	$3,805.36
B	Mining	$4,417.31	$88.34
C	Construction	$262,084.10	$5,241.71
D	Manufacturing	$415,913.75	$8,318.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,808,601.72	$56,172.05
F	Wholesale Trade	$850,576.35	$17,013.17
G	Retail Trade	$21,642,700.05	$400,003.81
H	Finance, Insurance, And Real Estate	$422,634.10	$8,452.68
I	Services	$5,857,183.30	$109,659.15
	Other	$33,804.50	$338.54
	Total for Spearfish	$32,488,181.31	$609,093.11

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.

Spencer - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$600.55	$12.01
	Total for MAJOR GROUP 27	$600.55	$12.01
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$629.55	$12.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$21,985.23	$439.70
4813 Telephone Communications, Except Radiotelephone		$8,898.92	$177.98
4899 Communications Services, NEC		$141.10	$2.82
Other		$681.50	$13.63
	Total for MAJOR GROUP 48	$31,706.75	$634.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$44,567.14	$891.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,202.87	$44.06
	Total for MAJOR GROUP 50	$2,202.87	$44.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$144.32	$2.89
	Total for MAJOR GROUP 51	$144.32	$2.89
	Total for DIVISION F	$2,347.19	$46.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$342.28	$6.85
Other		N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$558.26	$11.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$465.33	$9.31
Other	$1,196.68	$23.93
Total for MAJOR GROUP 57	$1,662.01	$33.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,810.62	$56.22
5963 Direct Selling Establishments	$812.74	$16.25
5999 Miscellaneous Retail Stores, NEC	$2,510.38	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,266.99	$125.34
Total for DIVISION G	$9,770.99	$195.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$253.32	$5.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,727.27	$54.54
Total for MAJOR GROUP 72	$2,727.27	$54.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$546.88	$10.94
7389 Miscellaneous Business Services	$149.66	$2.99
Other	$837.17	$16.74
Total for MAJOR GROUP 73	$1,533.71	$30.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$24,036.46	$480.73
Total for MAJOR GROUP 87	$24,036.46	$480.73
Total for DIVISION I	$29,604.28	$592.08

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

Returns Filed: May 2017

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$629.55	$12.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,567.14	$891.34
F	Wholesale Trade	$2,347.19	$46.95
G	Retail Trade	$9,770.99	$195.43
H	Finance, Insurance, And Real Estate	$253.32	$5.07
I	Services	$29,604.28	$592.08
	Other	$2,142.50	$42.85
	Total for Spencer - General	$89,314.97	$1,786.31

Spencer Recap

D	Manufacturing	$629.55	$12.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,567.14	$891.34
F	Wholesale Trade	$2,347.19	$46.95
G	Retail Trade	$9,770.99	$195.43
H	Finance, Insurance, And Real Estate	$253.32	$5.07
I	Services	$29,604.28	$592.08
	Other	$2,142.50	$42.85
	Total for Spencer	$89,314.97	$1,786.31

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,476.88	$49.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,549.15	$70.97
2752 Commercial Printing, Lithographic	$1,321.10	$26.41
2759 Commercial Printing, NEC	$274.00	$5.48
Other	$483.33	$9.67
Total for MAJOR GROUP 27	$5,627.58	$112.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$558.97	$11.18
Total for MAJOR GROUP 36	$558.97	$11.18
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	$246,567.68	$4,931.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,960.77	$819.22
4813 Telephone Communications, Except Radiotelephone	$44,609.18	$892.18
Other	$8,248.80	$164.98
Total for MAJOR GROUP 48	$93,818.75	$1,876.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$161,686.64	$3,233.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$525.71	$10.52
5045 Computers and Computer Peripheral Equipment and Software	$261.73	$5.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,769.00	$35.38
Other	$32,883.51	$657.67
Total for MAJOR GROUP 50	$35,439.95	$708.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$598.50	$11.97
5141 Groceries, General Line	$6,147.52	$122.95
Other	$2,985.33	$59.71
Total for MAJOR GROUP 51	$9,731.35	$194.63
Total for DIVISION F	$45,171.30	$903.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,041.48	$100.83
Other	$970.05	$19.41
Total for MAJOR GROUP 52	$6,011.53	$120.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$579.70	$11.60
Other	$338.47	$6.77
Total for MAJOR GROUP 53	$918.17	$18.37
MAJOR GROUP: 54 Food Stores		
Other	$100,770.84	$2,015.42
Total for MAJOR GROUP 54	$100,770.84	$2,015.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,121.28	$1,762.43
Total for MAJOR GROUP 55	$88,121.28	$1,762.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,419.82	$28.40
5632 Women’s Accessory and Specialty Stores	$434.00	$8.68
5651 Family Clothing Stores	$487.40	$9.75
5661 Shoe Stores	$468.33	$9.37
5699 Miscellaneous Apparel and Accessory Stores	$126.98	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,074.43	$61.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,751.35	$395.03
5719 Miscellaneous Homefurnishings Stores	$177.00	$3.54
5731 Radio, Television, and Consumer Electronics Stores	$2,883.31	$57.67
Other	$9,850.42	$197.01
Total for MAJOR GROUP 57	$32,662.08	$653.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,661.19	$593.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,569.75	$1,511.39
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$611.54	$12.23
5943 Stationery Stores	$1,492.96	$29.85
5961 Catalog and Mail-Order Houses	$15,111.35	$302.23
5963 Direct Selling Establishments	$4,260.09	$85.20
5999 Miscellaneous Retail Stores, NEC	$25,163.68	$503.28
Other	$6,023.47	$120.47
Total for MAJOR GROUP 59	$52,663.09	$1,053.26
Total for DIVISION G	$359,791.17	$7,195.86

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,257.34	$145.15
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$7,246.41	$144.93
	Total for MAJOR GROUP 72	$7,246.41	$144.93
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,160.42	$23.21
7372 Prepackaged Software		$3,818.03	$76.36
7389 Miscellaneous Business Services		$1,640.23	$32.81
Other		$5,953.14	$119.06
	Total for MAJOR GROUP 73	$12,571.82	$251.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$40,772.52	$815.45
	Total for MAJOR GROUP 75	$40,772.52	$815.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,707.70	$114.15
	Total for MAJOR GROUP 79	$5,707.70	$114.15
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,916.33	$98.33
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,713.92	$114.28
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Springfield - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$77,177.87	$1,543.56
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$2,476.88	$49.54
D	Manufacturing	$246,567.68	$4,931.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,686.64	$3,233.74
F	Wholesale Trade	$45,171.30	$903.44
G	Retail Trade	$359,791.17	$7,195.86
H	Finance, Insurance, And Real Estate	$7,257.34	$145.15
I	Services	$77,177.87	$1,543.56
	Other	$1,348.52	$26.97
	Total for Springfield - General	$901,477.40	$18,029.60

Springfield Recap

C	Construction	$2,476.88	$49.54
D	Manufacturing	$246,567.68	$4,931.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,686.64	$3,233.74
F	Wholesale Trade	$45,171.30	$903.44
G	Retail Trade	$359,791.17	$7,195.86
H	Finance, Insurance, And Real Estate	$7,257.34	$145.15
I	Services	$77,177.87	$1,543.56
	Other	$1,348.52	$26.97
	Total for Springfield	$901,477.40	$18,029.60

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
1752 Floor Laying and Other Floor Work, NEC	$4,265.45	$85.30
Total for MAJOR GROUP 17	$4,265.45	$85.30
Total for DIVISION C	$4,290.45	$85.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$455.56	$9.10
2759 Commercial Printing, NEC	$322.50	$6.45
Other	$965.35	$19.30
Total for MAJOR GROUP 27	$1,743.41	$34.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,119.95	$42.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,730.19	$254.60
4813 Telephone Communications, Except Radiotelephone	$18,032.73	$360.65
Other	$1,790.48	$35.81
Total for MAJOR GROUP 48	$32,553.40	$651.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,954.72	$439.09
Total for MAJOR GROUP 49	$21,954.72	$439.09
Total for DIVISION E	$70,795.66	$1,415.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$212.64	$4.25
5045 Computers and Computer Peripheral Equipment and Software	$185.23	$3.71
Other	$2,723.76	$54.48
Total for MAJOR GROUP 50	$3,121.63	$62.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,261.00	$25.22
5141 Groceries, General Line	$2,321.11	$46.43
Other	$25,613.18	$512.27
Total for MAJOR GROUP 51	$29,195.29	$583.92
Total for DIVISION F	$32,316.92	$646.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,743.67	$1,494.87
Total for MAJOR GROUP 52	$74,743.67	$1,494.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,441.34	$28.83

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,749.57	$34.99
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$163.14	$3.26
Other		N/A	N/A
	Total for MAJOR GROUP 54	$48,055.21	$961.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$9,232.49	$184.65
	Total for MAJOR GROUP 55	$9,232.49	$184.65
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$793.02	$15.86
5632 Women’s Accessory and Specialty Stores		$305.00	$6.10
5651 Family Clothing Stores		$941.70	$18.83
Other		$429.85	$8.60
	Total for MAJOR GROUP 56	$2,469.57	$49.39
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$349.65	$6.99
	Total for MAJOR GROUP 57	$349.65	$6.99
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,784.91	$115.70
5963 Direct Selling Establishments		$2,515.49	$50.31
5999 Miscellaneous Retail Stores, NEC		$4,662.36	$93.25
Other		$4,108.35	$82.17
	Total for MAJOR GROUP 59	$17,071.11	$341.43
	Total for DIVISION G	$182,209.63	$3,644.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,459.31	$29.19
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$23,454.89	$469.10
	Total for MAJOR GROUP 72	$23,454.89	$469.10
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$15,028.23	$300.56
7389 Miscellaneous Business Services		$500.11	$10.00
Other		$981.21	$19.62
	Total for MAJOR GROUP 73	$16,509.55	$330.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$62,166.53	$1,243.33
	Total for MAJOR GROUP 75	$62,166.53	$1,243.33
MAJOR GROUP: 76	Miscellaneous Repair Services		

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$662.23	$13.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,261.09	$25.22
	Total for DIVISION I	$152,788.55	$3,055.77

Stickney - General Recap

C	Construction	$4,290.45	$85.80
D	Manufacturing	$2,119.95	$42.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,795.66	$1,415.90
F	Wholesale Trade	$32,316.92	$646.36
G	Retail Trade	$182,209.63	$3,644.19
H	Finance, Insurance, And Real Estate	$1,459.31	$29.19
I	Services	$152,788.55	$3,055.77
	Other	$1,571.00	$31.42
	Total for Stickney - General	$447,551.47	$8,951.01

Stickney Recap

C	Construction	$4,290.45	$85.80
D	Manufacturing	$2,119.95	$42.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,795.66	$1,415.90
F	Wholesale Trade	$32,316.92	$646.36
G	Retail Trade	$182,209.63	$3,644.19
H	Finance, Insurance, And Real Estate	$1,459.31	$29.19
I	Services	$152,788.55	$3,055.77
	Other	$1,571.00	$31.42
	Total for Stickney	$447,551.47	$8,951.01

	Taxable	Tax Due

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

Stratford - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$99.41	$1.98
	Total for MAJOR GROUP 27	$99.41	$1.98
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,451.80	$69.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,528.81	$50.58
4841 Cable and Other Pay Television Services		$1,774.95	$35.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,150.26	$183.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,722.83	$334.46
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,750.02	$35.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$953.65	$19.07
	Total for MAJOR GROUP 52	$953.65	$19.07
MAJOR GROUP: 53 General Merchandise Stores			
Other		$90.92	$1.81
	Total for MAJOR GROUP 53	$90.92	$1.81
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,013.09	$20.26
	Total for MAJOR GROUP 54	$1,013.09	$20.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$1,027.45	$20.55
	Total for MAJOR GROUP 55	$1,027.45	$20.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$465.44	$9.31
	Total for MAJOR GROUP 56	$465.44	$9.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Stratford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		$2,804.73	$56.10
	Total for MAJOR GROUP 57	$2,804.73	$56.10
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		
5961 Catalog and Mail-Order Houses		$2,003.89	$40.08
5963 Direct Selling Establishments		$477.33	$9.55
5999 Miscellaneous Retail Stores, NEC		$935.89	$18.72
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,791.19	$75.83
	Total for DIVISION G	$22,064.01	$441.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$2,654.00	$53.08
	Total for MAJOR GROUP 73	$2,654.00	$53.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,749.46	$114.99
	Total for MAJOR GROUP 87	$5,749.46	$114.99
	Total for DIVISION I	$8,763.56	$175.27

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,451.80	$69.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,722.83	$334.46
F	Wholesale Trade	$1,750.02	$35.00
G	Retail Trade	$22,064.01	$441.28
I	Services	$8,763.56	$175.27
	Other	$143.50	$2.87
	Total for Stratford - General	$52,895.72	$1,057.91

Stratford Recap

		Taxable	Tax Due
D	Manufacturing	$3,451.80	$69.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,722.83	$334.46
F	Wholesale Trade	$1,750.02	$35.00
G	Retail Trade	$22,064.01	$441.28
I	Services	$8,763.56	$175.27
	Other	$143.50	$2.87
	Total for Stratford	$52,895.72	$1,057.91

	Taxable	Tax Due

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$111,607.22	$2,232.15
Other	$310,847.39	$6,216.96
Total for MAJOR GROUP 07	$422,454.61	$8,449.11
Total for DIVISION A	$422,454.61	$8,449.11
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,980.18	$199.60
Total for MAJOR GROUP 15	$9,980.18	$199.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,279.70	$505.60
1731 Electrical Work	$533.12	$10.66
1751 Carpentry Work	$8,158.62	$163.17
Other	$42,664.14	$853.29
Total for MAJOR GROUP 17	$76,635.58	$1,532.72
Total for DIVISION C	$86,883.76	$1,737.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,310.59	$86.21
Total for MAJOR GROUP 20	$4,310.59	$86.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,592.69	$351.86
2721 Periodicals: Publishing, or Publishing and Printing	$915.26	$18.31
2731 Books: Publishing, or Publishing and Printing	$357.44	$7.15
2741 Miscellaneous Publishing	$306.20	$6.13
2752 Commercial Printing, Lithographic	$2,945.70	$58.92
2754 Commercial Printing, Gravure	$210.50	$4.21
2759 Commercial Printing, NEC	$11,407.60	$228.15
Other	$1,088.67	$21.77
Total for MAJOR GROUP 27	$34,824.06	$696.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,082.00	$361.64
Total for MAJOR GROUP 28	$18,082.00	$361.64
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$58,711.08	$1,174.23
Total for MAJOR GROUP 34	$58,711.08	$1,174.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$147,933.89	$2,958.68
Total for MAJOR GROUP 35	$147,933.89	$2,958.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$6,026.66	$120.53
Other	$1,024.08	$20.49
Total for MAJOR GROUP 36	$7,050.74	$141.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,414.01	$28.28
Total for MAJOR GROUP 38	$1,414.01	$28.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$874.99	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 39	$838.48	$16.77
Total for DIVISION D	$466,307.27	$9,326.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,290.91	$185.81
4225 General Warehousing and Storage	$501.15	$10.02
Total for MAJOR GROUP 42	$9,792.06	$195.83
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	$322,693.97	$6,453.88
4813 Telephone Communications, Except Radiotelephone	$78,508.26	$1,570.16
4841 Cable and Other Pay Television Services	$354,463.51	$7,089.27
4899 Communications Services, NEC	$6,481.60	$129.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$762,910.84	$15,258.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$775,018.32	$15,500.37
Total for MAJOR GROUP 49	$775,018.32	$15,500.37
Total for DIVISION E	$1,622,734.78	$32,454.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5043 Photographic Equipment and Supplies	$1,174.62	$23.49
5044 Office Equipment	$8,694.66	$173.89
5045 Computers and Computer Peripheral Equipment and Software	$4,654.51	$93.09
5046 Commercial Equipment, NEC	$12,739.91	$317.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,497.28	$269.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,911.38	$418.23
5065 Electronic Parts and Equipment, NEC	$86,548.94	$1,730.98
5074 Plumbing and Heating Equipment and Supplies	$82,381.66	$1,647.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,439.77	$508.80
5087 Service Establishment Equipment and Supplies	$3,280.64	$65.61
Other	$99,622.14	$1,992.44
Total for MAJOR GROUP 50	$358,945.51	$7,241.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,197.26	$123.94
5141 Groceries, General Line	$28,290.62	$565.82
5149 Groceries and Related Products, NEC	$1,860.32	$37.20
Other	$116,392.87	$2,327.86
Total for MAJOR GROUP 51	$152,741.07	$3,054.82
Total for DIVISION F	$511,686.58	$10,296.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,003.28	$6,900.07
5251 Hardware Stores	$84,327.49	$1,686.56
Other	$41,349.55	$826.99
Total for MAJOR GROUP 52	$470,680.32	$9,413.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$319,402.29	$6,388.05
5331 Variety Stores	$161,832.48	$3,236.65
5399 Miscellaneous General Merchandise Stores	$142,071.72	$2,841.43
Total for MAJOR GROUP 53	$623,306.49	$12,466.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,552,154.01	$31,043.07
5421 Meat and Fish Markets, Including Freezer Provisioners	$78,684.73	$1,573.69
5499 Miscellaneous Food Stores	$36,770.72	$743.69
Other	$15,554.05	$311.08
Total for MAJOR GROUP 54	$1,683,163.51	$33,671.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$210,530.42	$4,210.61
5531 Auto and Home Supply Stores	$125,633.71	$2,512.67
5541 Gasoline Service Station	$232,520.66	$4,650.41
5571 Motorcycle Dealers	$101,636.17	$2,035.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$670,446.46	$13,411.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,154.88	$23.10
5621 Women's Clothing Stores	$4,382.16	$87.64
5632 Women's Accessory and Specialty Stores	$15,298.74	$305.97
5651 Family Clothing Stores	$16,849.15	$336.98
5661 Shoe Stores	$1,514.12	$30.28
5699 Miscellaneous Apparel and Accessory Stores	$42,615.39	$852.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$82,149.55	$1,642.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,993.03	$639.86
5713 Floor Coverings Stores	$10,751.87	$215.04
5719 Miscellaneous Homefurnishings Stores	$12,563.00	$251.26
5722 Household Appliance Stores	$46,764.98	$936.03

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5731 Radio, Television, and Consumer Electronics Stores		$62,560.72	$1,251.21
5734 Computer and Computer Software Stores		$16,822.89	$336.46
Other		$5,756.53	$115.13
	Total for MAJOR GROUP 57	$187,213.02	$3,744.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$815,206.81	$16,304.12
5813 Drinking Places		$332,068.81	$6,641.38
	Total for MAJOR GROUP 58	$1,147,275.62	$22,945.50
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,127.95	$102.55
5921 Liquor Stores		$153,994.63	$3,079.88
5932 Used Merchandise Stores		$20,840.11	$416.81
5941 Sporting Goods Stores and Bicycle Shops		$45,207.05	$904.14
5942 Book Stores		$1,917.72	$38.36
5943 Stationery Stores		$37,820.38	$756.41
5945 Hobby, Toy, and Game Stores		$3,026.12	$60.53
5947 Gift, Novelty, and Souvenir Shops		$2,600.33	$52.01
5961 Catalog and Mail-Order Houses		$158,499.51	$3,169.99
5963 Direct Selling Establishments		$37,411.02	$748.26
5999 Miscellaneous Retail Stores, NEC		$966,440.04	$19,328.82
Other		$16,687.14	$333.74
	Total for MAJOR GROUP 59	$1,449,572.00	$28,991.50
	Total for DIVISION G	$6,313,806.97	$126,288.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$1,640.66	$32.82
Other		N/A	N/A
	Total for MAJOR GROUP 63	$1,134.02	$22.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,367.40	$27.35
	Total for MAJOR GROUP 64	$1,367.40	$27.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$133,474.30	$2,669.48
6541 Title Abstract Offices		$38,728.07	$774.56
Other		N/A	N/A
	Total for MAJOR GROUP 65	$174,181.32	$3,483.62
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$11,118.89	$222.38
	Total for MAJOR GROUP 67	$11,118.89	$222.38
	Total for DIVISION H	$189,713.69	$3,794.28
DIVISION: I	**Services**		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$165,775.86	$3,315.52
	Total for MAJOR GROUP 70	$165,775.86	$3,315.52
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$7,446.59	$148.93

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7221 Photographic Studios, Portrait		$17,071.81	$341.43
7231 Beauty Shops		$63,090.35	$1,261.81
7299 Miscellaneous Personal Services, NEC		$19,817.08	$396.33
Other		$118,854.39	$2,377.09
	Total for MAJOR GROUP 72	$226,280.22	$4,525.59
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$5,017.66	$100.36
7322 Adjustment and Collection Services		$1,881.34	$37.63
7323 Credit Reporting Services		$1,001.40	$20.02
7336 Commercial Art and Graphic Design		$13,738.00	$274.76
7342 Disinfecting and Pest Control Services		$6,068.27	$121.37
7349 Building Cleaning and Maintenance Services, NEC		$45,904.70	$918.10
7359 Equipment Rental and Leasing, NEC		$51,976.17	$1,039.51
7371 Computer Programming Services		$9,645.93	$194.51
7372 Prepackaged Software		$51,929.38	$1,038.59
7373 Computer Integrated Systems Design		$10,352.69	$207.05
7374 Computer Processing and Data Preparation and Processing Services		$7,834.95	$156.70
7375 Information Retrieval Services		$1,623.18	$32.46
7377 Computer Rental and Leasing		$2,319.38	$46.39
7379 Computer Related Services, NEC		$11,993.70	$239.87
7382 Security Systems Services		$8,917.59	$178.35
7389 Miscellaneous Business Services		$55,482.16	$1,109.65
Other		$66,990.43	$1,339.81
	Total for MAJOR GROUP 73	$352,676.93	$7,055.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$139,673.36	$2,793.47
7536 Automotive Glass Replacement Shops		$6,843.66	$136.87
7538 General Automotive Repair Shops		$72,159.81	$1,443.21
7539 Automotive Repair Shops, NEC		$9,605.64	$192.11
7542 Carwashes		$32,018.07	$640.36
7549 Automotive Services, Except Repair and Carwashes		$52,474.68	$1,049.49
Other		$55,084.50	$1,101.69
	Total for MAJOR GROUP 75	$367,859.72	$7,357.20
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$293.64	$5.87
7699 Repair Shops and Related Services, NEC		$15,908.66	$318.17
Other		N/A	N/A
	Total for MAJOR GROUP 76	$17,484.98	$349.69
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$4,363.83	$87.28
Other		$38,025.44	$760.51
	Total for MAJOR GROUP 79	$42,389.27	$847.79
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$24,870.62	$497.40
Other		N/A	N/A
	Total for MAJOR GROUP 80	$49,934.87	$998.69
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$96,778.42	$1,935.58
	Total for MAJOR GROUP 81	$96,778.42	$1,935.58
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		$16,358.29	$327.17

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 83	$16,358.29	$327.17
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$478.17	$9.56
	Total for MAJOR GROUP 86	$478.17	$9.56
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$7,641.44	$152.83
8721 Accounting, Auditing, and Bookkeeping Services		$144,425.37	$2,888.52
8734 Testing Laboratories		$12,652.15	$253.04
8742 Management Consulting Services		$2,580.34	$51.61
Other		$13,084.74	$261.69
	Total for MAJOR GROUP 87	$180,384.04	$3,607.69
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,538,645.35	$30,774.50

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$422,454.61	$8,449.11
C	Construction	$86,883.76	$1,737.68
D	Manufacturing	$466,307.27	$9,326.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622,734.78	$32,454.69
F	Wholesale Trade	$511,686.58	$10,296.50
G	Retail Trade	$6,313,806.97	$126,288.17
H	Finance, Insurance, And Real Estate	$189,713.69	$3,794.28
I	Services	$1,538,645.35	$30,774.50
	Other	$4,420.64	$88.41
	Total for Sturgis - General	$11,156,653.65	$223,209.52

Sturgis - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$116,315.89	$1,163.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	$123,735.39	$1,237.36

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$59,222.05	$592.22
Other		N/A	N/A
	Total for MAJOR GROUP 55	$147,517.44	$1,475.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$812,911.32	$8,129.12
5813 Drinking Places		$298,872.65	$2,988.74
	Total for MAJOR GROUP 58	$1,111,783.97	$11,117.86
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$146,811.56	$1,468.12
	Total for MAJOR GROUP 59	$146,811.56	$1,468.12
	Total for DIVISION G	$1,570,874.88	$15,708.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$160,655.39	$1,606.57
	Total for MAJOR GROUP 70	$160,655.39	$1,606.57
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
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$180,123.57	$1,801.25

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,570,874.88	$15,708.77
I	Services	$180,123.57	$1,801.25
	Other	$805.15	$8.05
	Total for Sturgis - Gross Receipts	$1,751,803.60	$17,518.07

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

Returns Filed: May 2017

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$422,454.61	$8,449.11
C	Construction	$86,883.76	$1,737.68
D	Manufacturing	$466,307.27	$9,326.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622,734.78	$32,454.69
F	Wholesale Trade	$511,686.58	$10,296.50
G	Retail Trade	$7,884,681.85	$141,996.94
H	Finance, Insurance, And Real Estate	$189,713.69	$3,794.28
I	Services	$1,718,768.92	$32,575.75
	Other	$5,225.79	$96.46
	Total for Sturgis	$12,908,457.25	$240,727.59

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,431.75	$48.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,576.75	$51.54
Total for DIVISION A	$2,576.75	$51.54
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,413.65	$148.28
Total for MAJOR GROUP 17	$7,413.65	$148.28
Total for DIVISION C	$104,403.41	$2,088.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$928.50	$18.57
Other	$4,351.08	$87.02
Total for MAJOR GROUP 27	$5,279.58	$105.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$103,570.41	$2,071.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,270.45	$105.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,525.45	$110.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,453.16	$2,089.06
4813 Telephone Communications, Except Radiotelephone	$68,864.72	$1,377.29
4841 Cable and Other Pay Television Services	$96,862.06	$1,937.24
Other	$305.91	$6.12
Total for MAJOR GROUP 48	$270,485.85	$5,409.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,384.26	$3,447.69
Total for MAJOR GROUP 49	$172,384.26	$3,447.69
Total for DIVISION E	$448,395.56	$8,967.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,645.95	$92.92
Other	$20,658.85	$414.23
Total for MAJOR GROUP 50	$25,304.80	$507.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,036.45	$140.73
Total for MAJOR GROUP 51	$7,036.45	$140.73
Total for DIVISION F	$32,341.25	$647.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$546,903.75	$10,938.07
5251 Hardware Stores	$7,647.22	$152.95
Total for MAJOR GROUP 52	$554,550.97	$11,091.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,935.03	$98.69
5399 Miscellaneous General Merchandise Stores	$2,652.16	$53.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,022.57	$180.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,978.19	$59.57
Other	$514,169.26	$10,283.39
Total for MAJOR GROUP 54	$517,147.45	$10,342.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$90,346.16	$1,806.92
Total for MAJOR GROUP 55	$90,346.16	$1,806.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,282.24	$45.65
5632 Women’s Accessory and Specialty Stores	$5,750.83	$115.01
5651 Family Clothing Stores	$2,902.46	$58.05
5661 Shoe Stores	$1,654.88	$33.11
Other	$823.74	$16.47
Total for MAJOR GROUP 56	$13,414.15	$268.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,232.55	$544.65
5719 Miscellaneous Homefurnishings Stores	$5,714.77	$114.30
5722 Household Appliance Stores	$7,505.29	$151.19
5731 Radio, Television, and Consumer Electronics Stores	$1,205.35	$24.11
Other	$3,313.41	$66.26
Total for MAJOR GROUP 57	$44,971.37	$900.51

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,406.36	$48.13
5943 Stationery Stores		$1,224.74	$24.50
5961 Catalog and Mail-Order Houses		$36,686.64	$733.75
5963 Direct Selling Establishments		$11,978.22	$239.57
5999 Miscellaneous Retail Stores, NEC		$108,518.42	$2,170.37
Other		$695.34	$13.91
	Total for MAJOR GROUP 59	$161,509.72	$3,230.23
	Total for DIVISION G	$1,427,734.38	$28,555.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	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		$101,825.75	$2,036.52
Other		N/A	N/A
	Total for MAJOR GROUP 65	$102,035.01	$2,040.71
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	$107,637.37	$2,152.76
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$7,369.24	$147.38
Other		$2,595.37	$51.91
	Total for MAJOR GROUP 72	$9,964.61	$199.29
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$3,244.33	$64.89
7359 Equipment Rental and Leasing, NEC		$64,323.73	$1,286.47
7371 Computer Programming Services		$3,539.19	$76.93
7372 Prepackaged Software		$15,139.96	$302.80
7374 Computer Processing and Data Preparation and Processing Services		$1,490.00	$29.80
7379 Computer Related Services, NEC		$2,272.14	$45.44
7382 Security Systems Services		$4,323.69	$86.48
7389 Miscellaneous Business Services		$26,076.21	$521.54
Other		$1,390.73	$27.81
	Total for MAJOR GROUP 73	$121,799.98	$2,442.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$127,562.64	$2,551.26
	Total for MAJOR GROUP 75	$127,562.64	$2,551.26
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,134.60	$22.69
Other		N/A	N/A

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 76	$1,415.85	$28.32
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,994.83	$119.90
	Total for MAJOR GROUP 79	$5,994.83	$119.90
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		$200.74	$4.01
	Total for MAJOR GROUP 82	$200.74	$4.01
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$7,124.70	$142.49
8721 Accounting, Auditing, and Bookkeeping Services		$2,211.21	$44.23
Other		$22,681.29	$453.62
	Total for MAJOR GROUP 87	$32,017.20	$640.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$351,882.82	$7,043.82
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,576.75	$51.54
C	Construction	$104,403.41	$2,088.08
D	Manufacturing	$103,570.41	$2,071.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,395.56	$8,967.91
F	Wholesale Trade	$32,341.25	$647.88
G	Retail Trade	$1,427,734.38	$28,555.82
H	Finance, Insurance, And Real Estate	$107,637.37	$2,152.76
I	Services	$351,882.82	$7,043.82
	Other	$12,943.85	$258.88
	Total for Summerset - General	$2,591,485.80	$51,838.10

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
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Summerset - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$148,150.46	$1,481.51
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$148,150.46	$1,481.51
	Other	$52,294.94	$522.95
	Total for Summerset - Gross Receipts	$200,445.40	$2,004.46

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,576.75	$51.54
C	Construction	$104,403.41	$2,088.08
D	Manufacturing	$103,570.41	$2,071.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,395.56	$8,967.91
F	Wholesale Trade	$32,341.25	$647.88
G	Retail Trade	$1,575,884.84	$30,037.33
H	Finance, Insurance, And Real Estate	$107,637.37	$2,152.76
I	Services	$351,882.82	$7,043.82
	Other	$65,238.79	$781.83
	Total for Summerset	$2,791,931.20	$53,842.56

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$835.51	$16.71
2759 Commercial Printing, NEC	$23.50	$0.47
Other	$1,229.37	$24.59
Total for MAJOR GROUP 27	$2,088.38	$41.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,354.88	$107.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,942.31	$118.84
4813 Telephone Communications, Except Radiotelephone	$12,512.60	$250.25
4899 Communications Services, NEC	$212.97	$4.26
Other	$7,265.50	$145.31
Total for MAJOR GROUP 48	$25,933.38	$518.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,367.38	$1,007.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,256.56	$305.13
Total for MAJOR GROUP 50	$15,256.56	$305.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$288.09	$5.76
Other	$3,896.46	$77.93
Total for MAJOR GROUP 51	$4,184.55	$83.69
Total for DIVISION F	$19,441.11	$388.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,513.28	$210.26
Total for MAJOR GROUP 52	$10,513.28	$210.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$336.50	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$361.42	$7.23
MAJOR GROUP: 54 Food Stores		
Other	$3,897.74	$77.96
Total for MAJOR GROUP 54	$3,897.74	$77.96

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$403,832.26	$8,076.65
Total for MAJOR GROUP 55	$403,832.26	$8,076.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$46.02	$0.92
5651 Family Clothing Stores	$949.70	$19.00
Other	$454.53	$9.09
Total for MAJOR GROUP 56	$1,450.25	$29.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,899.69	$37.99
Other	$308.61	$6.18
Total for MAJOR GROUP 57	$2,208.30	$44.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,023.30	$60.47
5963 Direct Selling Establishments	$2,594.99	$51.91
5999 Miscellaneous Retail Stores, NEC	$8,602.78	$172.06
Other	($2,827.69)	($56.55)
Total for MAJOR GROUP 59	$11,393.38	$227.89
Total for DIVISION G	$459,144.97	$9,182.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,039.10	$140.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,719.95	$74.40
Total for MAJOR GROUP 72	$3,719.95	$74.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,704.18	$394.09
7372 Prepackaged Software	$2,780.42	$55.60
7389 Miscellaneous Business Services	$1,192.95	$23.86
Other	$1,018.04	$20.36
Total for MAJOR GROUP 73	$24,695.59	$493.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Summit - General ***continued...***

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,056.69	$161.13
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,057.69	$161.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$66,118.07	$1,322.37

Summit - General Recap

D	Manufacturing	$5,354.88	$107.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,367.38	$1,007.34
F	Wholesale Trade	$19,441.11	$388.82
G	Retail Trade	$459,144.97	$9,182.93
H	Finance, Insurance, And Real Estate	$7,039.10	$140.78
I	Services	$66,118.07	$1,322.37
	Other	($4,335.88)	($86.72)
	Total for Summit - General	$603,129.63	$12,062.62

Summit Recap

D	Manufacturing	$5,354.88	$107.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,367.38	$1,007.34
F	Wholesale Trade	$19,441.11	$388.82
G	Retail Trade	$459,144.97	$9,182.93
H	Finance, Insurance, And Real Estate	$7,039.10	$140.78
I	Services	$66,118.07	$1,322.37
	Other	($4,335.88)	($86.72)
	Total for Summit	$603,129.63	$12,062.62

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,813.75	$56.28
Other	$2,505.37	$50.10
Total for MAJOR GROUP 27	$5,319.12	$106.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,994.02	$119.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,071.88	$321.43
4813 Telephone Communications, Except Radiotelephone	$19,072.60	$381.45
Other	$7,047.92	$140.96
Total for MAJOR GROUP 48	$42,192.40	$843.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,813.97	$1,936.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$723.92	$14.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,466.35	$49.33
5074 Plumbing and Heating Equipment and Supplies	$3,937.23	$78.74
5087 Service Establishment Equipment and Supplies	$915.19	$18.30
Other	$7,599.89	$151.99
Total for MAJOR GROUP 50	$15,642.58	$312.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,045.03	$20.90
Total for MAJOR GROUP 51	$1,045.03	$20.90
Total for DIVISION F	$16,687.61	$333.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,056.49	$1,661.13
Other	N/A	N/A

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 52	$83,545.63	$1,670.91
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,412.81	$28.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,447.73	$28.96
MAJOR GROUP: 54	Food Stores		
Other		$1,137.75	$22.76
	Total for MAJOR GROUP 54	$1,137.75	$22.76
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$722.96	$14.46
5632 Women’s Accessory and Specialty Stores		$612.00	$12.24
5651 Family Clothing Stores		$1,051.47	$21.03
5661 Shoe Stores		$867.79	$17.36
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,423.69	$68.48
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$15,284.39	$305.69
	Total for MAJOR GROUP 57	$15,284.39	$305.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,875.68	$117.51
5963 Direct Selling Establishments		$1,417.42	$28.36
5999 Miscellaneous Retail Stores, NEC		$9,507.20	$190.14
Other		$2,452.29	$49.05
	Total for MAJOR GROUP 59	$19,252.59	$385.06
	Total for DIVISION G	$134,575.96	$2,691.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$4,444.79	$88.89
	Total for MAJOR GROUP 72	$4,444.79	$88.89
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,380.15	$27.60
7372 Prepackaged Software		$1,816.62	$36.33
7379 Computer Related Services, NEC		$741.00	$14.82
7389 Miscellaneous Business Services		$2,286.33	$45.73
Other		$7,583.73	$151.68
	Total for MAJOR GROUP 73	$13,807.83	$276.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Tabor - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$157.81	$3.16
	Total for MAJOR GROUP 86	$157.81	$3.16
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,276.44	$145.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,524.94	$150.50
	Total for DIVISION I	$28,734.18	$574.69

Tabor - General Recap

D	Manufacturing	$5,994.02	$119.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,813.97	$1,936.27
F	Wholesale Trade	$16,687.61	$333.74
G	Retail Trade	$134,575.96	$2,691.54
I	Services	$28,734.18	$574.69
	Other	$679.85	$13.60
	Total for Tabor - General	$283,485.59	$5,669.72

Tabor Recap

D	Manufacturing	$5,994.02	$119.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,813.97	$1,936.27
F	Wholesale Trade	$16,687.61	$333.74
G	Retail Trade	$134,575.96	$2,691.54
I	Services	$28,734.18	$574.69
	Other	$679.85	$13.60
	Total for Tabor	$283,485.59	$5,669.72

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,012.35	$240.26
Other	$186,893.75	$3,737.88
Total for MAJOR GROUP 07	$198,906.10	$3,978.14
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$199,356.10	$3,987.14
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,784.42	$215.69
1731 Electrical Work	$8,005.36	$160.11
1751 Carpentry Work	$4,886.66	$97.74
1752 Floor Laying and Other Floor Work, NEC	$8,762.94	$175.26
1793 Glass and Glazing Work	$925.44	$18.51
1799 Special Trade Contractors, NEC	$21,644.88	$432.90
Other	$6,298.60	$125.98
Total for MAJOR GROUP 17	$61,308.30	$1,226.19
Total for DIVISION C	$129,391.86	$2,587.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,724.60	$134.49
Total for MAJOR GROUP 20	$6,724.60	$134.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,768.91	$215.38
Total for MAJOR GROUP 24	$10,768.91	$215.38
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,592.67	$111.85
2721 Periodicals: Publishing, or Publishing and Printing	$318.94	$6.38
2741 Miscellaneous Publishing	$1,015.67	$20.31
2752 Commercial Printing, Lithographic	$348.24	$6.96
2759 Commercial Printing, NEC	$1,141.50	$22.83
2771 Greeting Cards	$12,176.71	$243.54
Other	$688.50	$13.77
Total for MAJOR GROUP 27	$21,282.23	$425.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,480.00	$469.60
Total for MAJOR GROUP 28	$23,480.00	$469.60

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$47,399.64	$948.00
Other	N/A	N/A
Total for MAJOR GROUP 32	$48,319.64	$966.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,865.50	$197.31
Total for MAJOR GROUP 35	$9,865.50	$197.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$589.68	$11.79
Total for MAJOR GROUP 39	$589.68	$11.79
Total for DIVISION D	$226,627.51	$4,532.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,670.04	$1,113.40
Other	$570.58	$11.41
Total for MAJOR GROUP 42	$56,240.62	$1,124.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,967.64	$4,119.35
4813 Telephone Communications, Except Radiotelephone	$12,672.13	$253.45
4841 Cable and Other Pay Television Services	$208,055.35	$4,161.11
4899 Communications Services, NEC	$994.59	$19.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$428,632.21	$8,572.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,983.67	$357.11
4959 Sanitary Services, NEC	$1,175.50	$23.51
Other	$259,757.50	$5,195.15
Total for MAJOR GROUP 49	$274,916.67	$5,575.77
Total for DIVISION E	$759,985.19	$15,277.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$315.98	$6.32
5044 Office Equipment	$6,386.28	$127.73
5045 Computers and Computer Peripheral Equipment and Software	$7,482.92	$149.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$139,845.24	$2,796.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,849.87	$2,456.99
5074 Plumbing and Heating Equipment and Supplies	$22,416.56	$448.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,589.71	$931.80
5082 Construction and Mining Machinery and Equipment	$12,764.79	$255.29
5087 Service Establishment Equipment and Supplies	$3,121.28	$62.43
Other	$100,094.40	$2,001.89
Total for MAJOR GROUP 50	$461,867.03	$9,237.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,102.38	$102.05
5141 Groceries, General Line	$3,818.19	$76.37
5169 Chemicals and Allied Products, NEC	$9,202.57	$184.05
Other	$14,427.34	$288.55
Total for MAJOR GROUP 51	$32,550.48	$651.02
Total for DIVISION F	$494,417.51	$9,888.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$326,137.70	$6,522.75
5251 Hardware Stores	$129,211.07	$2,584.23
Other	$10,141.00	$202.82
Total for MAJOR GROUP 52	$465,489.77	$9,309.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,353.53	$427.07
5331 Variety Stores	$1,728.04	$34.56
5399 Miscellaneous General Merchandise Stores	$819.39	$16.38
Total for MAJOR GROUP 53	$23,900.96	$478.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418,778.97	$8,375.58
5499 Miscellaneous Food Stores	$12,534.97	$250.71
Other	$555.50	$11.11
Total for MAJOR GROUP 54	$431,869.44	$8,637.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,754.42	$515.09
5541 Gasoline Service Station	$258,209.38	$5,164.19
Other	$9,852.15	$197.04
Total for MAJOR GROUP 55	$293,815.95	$5,876.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,927.22	$98.55
5632 Women's Accessory and Specialty Stores	$300,311.90	$6,006.23
5641 Children's and Infants' Wear Stores	$2,327.04	$46.54
5651 Family Clothing Stores	$9,580.67	$191.63
5661 Shoe Stores	$3,458.02	$69.17
5699 Miscellaneous Apparel and Accessory Stores	$2,657.80	$53.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$323,553.65	$6,471.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,764.69	$1,715.30
5713 Floor Coverings Stores	$32,977.16	$659.54
5719 Miscellaneous Homefurnishings Stores	$3,153.50	$63.07
5722 Household Appliance Stores	$66,292.60	$1,325.85
5731 Radio, Television, and Consumer Electronics Stores	$32,467.07	$649.35
5734 Computer and Computer Software Stores	$6,689.01	$133.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$228,312.65	$4,566.27

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$262,144.24	$5,242.89
5813 Drinking Places		$45,899.16	$917.99
	Total for MAJOR GROUP 58	$308,043.40	$6,160.88
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$36,739.57	$734.79
5941 Sporting Goods Stores and Bicycle Shops		$3,797.09	$75.94
5942 Book Stores		$7,468.12	$149.36
5943 Stationery Stores		$6,425.92	$128.53
5945 Hobby, Toy, and Game Stores		$1,715.35	$34.31
5947 Gift, Novelty, and Souvenir Shops		$318.11	$6.36
5961 Catalog and Mail-Order Houses		$102,101.09	$2,042.01
5962 Automatic Merchandise Machine Operators		$2,537.96	$50.76
5963 Direct Selling Establishments		$38,487.53	$769.76
5999 Miscellaneous Retail Stores, NEC		$107,480.43	$2,149.64
Other		$4,135.08	$82.69
	Total for MAJOR GROUP 59	$311,206.25	$6,224.15
	Total for DIVISION G	$2,386,192.07	$47,723.93
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,306.25	$26.13
	Total for MAJOR GROUP 60	$1,306.25	$26.13
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$75,284.51	$1,505.70
	Total for MAJOR GROUP 65	$75,284.51	$1,505.70
	Total for DIVISION H	$78,415.56	$1,568.33
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		
7213 Linen Supply		$3,186.80	$63.74
7217 Carpet and Upholstery Cleaning		$1,957.74	$39.16
7218 Industrial Launderers		$4,093.24	$81.86
7221 Photographic Studios, Portrait		$1,174.13	$23.48
7231 Beauty Shops		$25,097.52	$501.95
7299 Miscellaneous Personal Services, NEC		$12,627.86	$252.56
Other		N/A	N/A
	Total for MAJOR GROUP 72	$67,451.29	$1,349.03
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,614.51	$32.29
7334 Photocopying and Duplicating Services		$986.50	$19.73
7338 Secretarial and Court Reporting		$4,195.60	$83.92
7342 Disinfecting and Pest Control Services		$1,965.00	$39.30
7349 Building Cleaning and Maintenance Services, NEC		$14,497.03	$289.93
7353 Heavy Construction Equipment Rental and Leasing		$6,333.75	$126.68
7359 Equipment Rental and Leasing, NEC		$6,313.90	$126.27

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7361 Employment Agencies		$7,860.43	$157.21
7363 Help Supply Services		$7,464.42	$149.28
7371 Computer Programming Services		$9,356.48	$209.90
7372 Prepackaged Software		$32,134.72	$642.70
7374 Computer Processing and Data Preparation and Processing Services		$5,008.90	$100.18
7377 Computer Rental and Leasing		$3,712.46	$74.25
7379 Computer Related Services, NEC		$8,959.30	$179.17
7382 Security Systems Services		$1,221.78	$24.44
7389 Miscellaneous Business Services		$538,219.75	$10,764.42
Other		$16,019.86	$320.41
	Total for MAJOR GROUP 73	$665,864.39	$13,340.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$60,989.06	$1,219.78
Other		$6,179.05	$123.57
	Total for MAJOR GROUP 75	$67,168.11	$1,343.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$15,119.84	$302.39
Other		$1,323.00	$26.46
	Total for MAJOR GROUP 76	$16,442.84	$328.85
MAJOR GROUP: 78 Motion Pictures			
Other		$12,607.56	$252.15
	Total for MAJOR GROUP 78	$12,607.56	$252.15
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$2,206.00	$44.12
Other		$29,065.74	$581.32
	Total for MAJOR GROUP 79	$31,271.74	$625.44
MAJOR GROUP: 80 Health Services			
Other		$751.71	$15.04
	Total for MAJOR GROUP 80	$751.71	$15.04
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$684.25	$13.69
8299 Schools and Educational Services NEC		$202.75	$4.06
	Total for MAJOR GROUP 82	$887.00	$17.75
MAJOR GROUP: 86 Membership Organizations			
Other		$639.03	$12.78
	Total for MAJOR GROUP 86	$639.03	$12.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$28,641.30	$572.83
8713 Surveying Services		$3,280.07	$65.60
8721 Accounting, Auditing, and Bookkeeping Services		$25,440.57	$508.82
8742 Management Consulting Services		$24,414.52	$488.29
Other		$8,293.23	$165.86
	Total for MAJOR GROUP 87	$90,069.69	$1,801.40
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,431.68	$48.63
	Total for MAJOR GROUP 89	$2,431.68	$48.63
	Total for DIVISION I	$1,042,244.81	$20,867.70

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$199,356.10	$3,987.14
C	Construction	$129,391.86	$2,587.86
D	Manufacturing	$226,627.51	$4,532.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,985.19	$15,277.14
F	Wholesale Trade	$494,417.51	$9,888.36
G	Retail Trade	$2,386,192.07	$47,723.93
H	Finance, Insurance, And Real Estate	$78,415.56	$1,568.33
I	Services	$1,042,244.81	$20,867.70
	Other	$790.00	$15.80
	Total for Tea - General	$5,317,420.61	$106,448.80

Tea - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			$29,493.41	$294.93
		Total for MAJOR GROUP 54	$29,493.41	$294.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$262,568.83	$2,625.69
5813 Drinking Places			$43,334.93	$433.35
		Total for MAJOR GROUP 58	$305,903.76	$3,059.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$37,563.58	$375.64
		Total for MAJOR GROUP 59	$37,563.58	$375.64
		Total for DIVISION G	$479,106.75	$4,791.07

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$58,769.50	$587.70

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$479,106.75	$4,791.07
I	Services	$58,769.50	$587.70
	Total for Tea - Gross Receipts	$537,876.25	$5,378.77

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

Returns Filed: May 2017

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$199,356.10	$3,987.14
C	Construction	$129,391.86	$2,587.86
D	Manufacturing	$226,627.51	$4,532.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,985.19	$15,277.14
F	Wholesale Trade	$494,417.51	$9,888.36
G	Retail Trade	$2,865,298.82	$52,515.00
H	Finance, Insurance, And Real Estate	$78,415.56	$1,568.33
I	Services	$1,101,014.31	$21,455.40
	Other	$790.00	$15.80
	Total for Tea	$5,855,296.86	$111,827.57

ITEMS OF NOTE:

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

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$15,477,746.20	$619,109.84
4813	Telephone Communications, Except Radiotelephone	$1,261,415.43	$50,456.61
4899	Communications Services, NEC	$1,795.72	$71.83
	Total for MAJOR GROUP 48	$16,740,957.35	$669,638.28
	Total for DIVISION E	$16,740,957.35	$669,638.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$15,432.11	$617.28
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,740,957.35	$669,638.28
G	Retail Trade	$15,432.11	$617.28
	Other	$631.23	$25.25
	Total for Telecom Excise Tax - Gross Receipts	$16,757,020.69	$670,280.81

Telecom Excise Tax Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,740,957.35	$669,638.28
G	Retail Trade	$15,432.11	$617.28
	Other	$631.23	$25.25
	Total for Telecom Excise Tax	$16,757,020.69	$670,280.81

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,010.89	$80.22
Total for MAJOR GROUP 17	$4,010.89	$80.22
Total for DIVISION C	$4,010.89	$80.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$351.70	$7.04
2752 Commercial Printing, Lithographic	$1,438.67	$28.77
Other	$1,097.24	$21.94
Total for MAJOR GROUP 27	$2,887.61	$57.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,474.65	$349.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,584.88	$591.70
4813 Telephone Communications, Except Radiotelephone	$10,081.41	$201.63
4899 Communications Services, NEC	$870.42	$17.41
Other	$1,962.50	$39.25
Total for MAJOR GROUP 48	$42,499.21	$849.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,387.78	$667.76
Total for MAJOR GROUP 49	$33,387.78	$667.76
Total for DIVISION E	$80,287.30	$1,605.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,258.33	$45.17
5045 Computers and Computer Peripheral Equipment and Software	$605.39	$12.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,009.82	$420.20
5074 Plumbing and Heating Equipment and Supplies	$12,597.31	$251.94
Other	$51,532.77	$1,030.66
Total for MAJOR GROUP 50	$88,003.62	$1,760.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$762.88	$15.26
Other	$4,655.47	$93.11

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,418.35	$108.37
Total for DIVISION F	$93,421.97	$1,868.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,707.20	$5,034.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,794.18	$5,035.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,191.28	$63.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,871.28	$77.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$854.29	$17.10
Other	$115,778.24	$2,315.56
Total for MAJOR GROUP 54	$116,632.53	$2,332.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,270.87	$2,325.42
Total for MAJOR GROUP 55	$116,270.87	$2,325.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,007.72	$20.16
5632 Women’s Accessory and Specialty Stores	$305.50	$6.11
5651 Family Clothing Stores	$1,477.87	$29.56
Other	$301.04	$6.02
Total for MAJOR GROUP 56	$3,092.13	$61.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,018.54	$20.37
Other	$22,663.27	$453.27
Total for MAJOR GROUP 57	$23,681.81	$473.64
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	$1,325.80	$26.52
5945 Hobby, Toy, and Game Stores	$106.82	$2.14
5961 Catalog and Mail-Order Houses	$26,468.71	$529.37
5963 Direct Selling Establishments	$3,212.64	$64.25
5999 Miscellaneous Retail Stores, NEC	$5,323.44	$106.47
Other	$5,513.65	$110.27
Total for MAJOR GROUP 59	$41,951.06	$839.02
Total for DIVISION G	$590,946.96	$11,818.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$507.48	$10.15

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$9,478.96	$189.58
	Total for MAJOR GROUP 72	$9,478.96	$189.58
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,137.00	$22.74
7371	Computer Programming Services	$7,498.47	$149.97
7372	Prepackaged Software	$5,676.04	$113.52
7375	Information Retrieval Services	$7,946.13	$158.93
7389	Miscellaneous Business Services	$3,855.62	$77.11
Other		$3,932.87	$78.66
	Total for MAJOR GROUP 73	$30,046.13	$600.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$530.96	$10.62
	Total for MAJOR GROUP 75	$530.96	$10.62
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,978.90	$119.57
Other		$23,730.75	$474.62
	Total for MAJOR GROUP 87	$29,709.65	$594.19
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$73,708.11	$1,474.17

Timber Lake - General Recap

C	Construction	$4,010.89	$80.22
D	Manufacturing	$17,474.65	$349.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,287.30	$1,605.75
F	Wholesale Trade	$93,421.97	$1,868.46
G	Retail Trade	$590,946.96	$11,818.97
H	Finance, Insurance, And Real Estate	$507.48	$10.15
I	Services	$73,708.11	$1,474.17
	Total for Timber Lake - General	$860,357.36	$17,207.21

Timber Lake Recap

C	Construction	$4,010.89	$80.22
D	Manufacturing	$17,474.65	$349.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,287.30	$1,605.75
F	Wholesale Trade	$93,421.97	$1,868.46
G	Retail Trade	$590,946.96	$11,818.97
H	Finance, Insurance, And Real Estate	$507.48	$10.15
I	Services	$73,708.11	$1,474.17
	Total for Timber Lake	$860,357.36	$17,207.21

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

Returns Filed: May 2017

	Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$254.19	$2.54
Other	$1,198.00	$11.98
Total for MAJOR GROUP 27	$1,452.19	$14.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,698.21	$46.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,933.09	$39.33
4813 Telephone Communications, Except Radiotelephone	$15,550.97	$155.51
Other	$1,806.93	$18.07
Total for MAJOR GROUP 48	$21,290.99	$212.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,206.72	$512.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,136.41	$31.36
5074 Plumbing and Heating Equipment and Supplies	$18,723.64	$187.24
Other	$11,312.24	$113.12
Total for MAJOR GROUP 50	$33,172.29	$331.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,228.67	$42.28
Total for MAJOR GROUP 51	$4,228.67	$42.28
Total for DIVISION F	$37,400.96	$374.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,438.63	$24.39
Total for MAJOR GROUP 52	$2,438.63	$24.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,063.73	$10.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,200.64	$12.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,519.22	$575.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,738.67	$577.38

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,354.14	$43.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,529.14	$635.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$261.50	$2.62
Other	$1,212.03	$12.12
Total for MAJOR GROUP 56	$1,473.53	$14.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$419.24	$4.19
Total for MAJOR GROUP 57	$419.24	$4.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$95.56	$0.96
5945 Hobby, Toy, and Game Stores	$201.98	$2.02
5961 Catalog and Mail-Order Houses	$6,443.45	$64.43
5963 Direct Selling Establishments	$994.91	$9.95
5999 Miscellaneous Retail Stores, NEC	$74,127.62	$741.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$84,119.96	$841.19
Total for DIVISION G	$256,794.46	$2,567.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,797.00	$37.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,415.75	$14.15
Total for MAJOR GROUP 72	$1,415.75	$14.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,051.91	$20.52
7372 Prepackaged Software	$1,031.09	$10.31
7389 Miscellaneous Business Services	$1,264.56	$12.65
Other	$5,490.61	$54.92
Total for MAJOR GROUP 73	$9,838.17	$98.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Toronto - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,242.23	$22.43
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,310.62	$23.11
	Total for DIVISION I	$23,572.44	$235.74

Toronto - General Recap

D	Manufacturing	$4,698.21	$46.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,206.72	$512.07
F	Wholesale Trade	$37,400.96	$374.00
G	Retail Trade	$256,794.46	$2,567.94
H	Finance, Insurance, And Real Estate	$3,797.00	$37.97
I	Services	$23,572.44	$235.74
	Other	$25.00	$0.25
	Total for Toronto - General	$377,494.79	$3,774.95

Toronto Recap

D	Manufacturing	$4,698.21	$46.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,206.72	$512.07
F	Wholesale Trade	$37,400.96	$374.00
G	Retail Trade	$256,794.46	$2,567.94
H	Finance, Insurance, And Real Estate	$3,797.00	$37.97
I	Services	$23,572.44	$235.74
	Other	$25.00	$0.25
	Total for Toronto	$377,494.79	$3,774.95

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$2,316.17	$34.74
Total for MAJOR GROUP 07	$2,316.17	$34.74
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$262,584.39	$3,938.78
Total for MAJOR GROUP 09	$262,584.39	$3,938.78
Total for DIVISION A	$273,031.34	$4,095.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($3,372.82)	($50.60)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,712.67	$235.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,169.26	$257.54
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$183,271.21	$2,749.07
Total for MAJOR GROUP 44	$183,271.21	$2,749.07
MAJOR GROUP: 45 Transportation By Air		
Other	$3,455.77	$51.83
Total for MAJOR GROUP 45	$3,455.77	$51.83
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$30,385.84	$455.79

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	$34,840.83	$522.61
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$18,969.05	$284.53
Other	$7,996.37	$119.96
Total for MAJOR GROUP 49	$26,965.42	$404.49
Total for DIVISION E	$268,661.49	$4,029.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,828.27	$99.60
Total for MAJOR GROUP 52	$5,828.27	$99.60
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,511.94	$52.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,369.52	$110.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,836.58	$297.56
Other	($4,721.45)	($70.82)
Total for MAJOR GROUP 54	$15,115.13	$226.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,214.79	$363.22
5521 Motor Vehicle Dealers	$11,527.09	$172.90
Other	$7,691.96	$115.39
Total for MAJOR GROUP 55	$43,433.84	$651.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$6,645.00	$99.69
5699 Miscellaneous Apparel and Accessory Stores	$25,422.64	$381.34
Other	$27,655.08	$414.84
Total for MAJOR GROUP 56	$59,722.72	$895.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,631.50	$39.47
Total for MAJOR GROUP 57	$2,631.50	$39.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,740,553.50	$26,108.30
5813 Drinking Places	$165,925.58	$2,488.89
Total for MAJOR GROUP 58	$1,906,479.08	$28,597.19
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,339.52	$110.11
5941 Sporting Goods Stores and Bicycle Shops	$131,457.66	$1,971.86
5942 Book Stores	$85,954.88	$1,289.34
5944 Jewelry Stores	$7,496.85	$112.46
5945 Hobby, Toy, and Game Stores	$12,979.45	$194.69
5947 Gift, Novelty, and Souvenir Shops	$687,316.25	$10,309.76
5963 Direct Selling Establishments	($13,374.80)	($200.62)

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5999 Miscellaneous Retail Stores, NEC		$917,473.14	$13,762.33
Other		$2,827.96	$42.43
	Total for MAJOR GROUP 59	$1,839,470.91	$27,592.36
	Total for DIVISION G	$3,880,050.97	$58,213.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$301,715.73	$4,525.74
Other		$12,896.96	$193.45
	Total for MAJOR GROUP 65	$314,612.69	$4,719.19
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	$323,869.69	$4,858.05
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$21,752,943.46	$326,324.37
7021 Rooming and Boarding Houses		$56,768.85	$851.53
7032 Sporting and Recreational Camps		$661,063.53	$9,915.99
7033 Recreational Vehicle Parks and Campsites		$1,940,534.40	$29,108.01
7041 Organization Hotels and Lodging Houses, on Membership Basis		$192,148.87	$2,882.23
	Total for MAJOR GROUP 70	$24,603,459.11	$369,082.13
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$24,075.30	$361.12
Other		$3,155.10	$47.34
	Total for MAJOR GROUP 72	$27,230.40	$408.46
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$28,524.28	$427.87
Other		$24,258.64	$363.89
	Total for MAJOR GROUP 73	$52,782.92	$791.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$2,521,846.61	$37,827.71
Other		N/A	N/A
	Total for MAJOR GROUP 75	$2,522,603.10	$37,839.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$7,537.50	$113.08
	Total for MAJOR GROUP 76	$7,537.50	$113.08
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$71,461.82	$1,071.93
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$13,637.15	$204.56
7941 Professional Sports Clubs and Promoters		$623,757.63	$9,356.36
7991 Physical Fitness Facilities		$54,439.67	$816.60
7992 Public Golf Courses		$153,342.38	$2,300.13
7993 Coin-Operated Amusement Devices		$37,243.63	$558.66
7997 Membership Sports and Recreation Clubs		$120,150.23	$1,802.27
7999 Amusement and Recreation Services, NEC		$2,342,513.27	$35,137.75
Other		$242,078.90	$3,631.19
	Total for MAJOR GROUP 79	$3,658,624.68	$54,879.45
MAJOR GROUP: 80	Health Services		
Other		$9,945.91	$149.20
	Total for MAJOR GROUP 80	$9,945.91	$149.20
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$38,300.41	$574.52
Other		N/A	N/A
	Total for MAJOR GROUP 82	$38,948.08	$584.24
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8412	Museums and Art Galleries	$659,864.59	$9,897.96
8422	Arboreta and Botanical or Zoological Gardens	$272,942.42	$4,094.13
	Total for MAJOR GROUP 84	$932,807.01	$13,992.09
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$36,822.01	$552.33
Other		$112,663.04	$1,689.95
	Total for MAJOR GROUP 86	$149,485.05	$2,242.28
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,558,802.40	$53,382.04
	Total for MAJOR GROUP 87	$3,558,802.40	$53,382.04
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,567,538.75	$533,543.48
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

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$273,031.34	$4,095.49
D	Manufacturing	($3,372.82)	($50.60)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,661.49	$4,029.93
G	Retail Trade	$3,880,050.97	$58,213.29
H	Finance, Insurance, And Real Estate	$323,869.69	$4,858.05
I	Services	$35,567,538.75	$533,543.48
	Other	$2,614.45	$39.22
	Total for Tourism - Gross Receipts	$40,312,393.87	$604,728.86

Tourism Recap

A	Agriculture, Forestry, And Fishing	$273,031.34	$4,095.49
D	Manufacturing	($3,372.82)	($50.60)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,661.49	$4,029.93
G	Retail Trade	$3,880,050.97	$58,213.29
H	Finance, Insurance, And Real Estate	$323,869.69	$4,858.05
I	Services	$35,567,538.75	$533,543.48
	Other	$2,614.45	$39.22
	Total for Tourism	$40,312,393.87	$604,728.86

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$12,012.80	$120.13
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$282.00	$2.82
	Total for MAJOR GROUP 27	$282.00	$2.82
	Total for DIVISION D	$282.00	$2.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,613.45	$86.13
4813 Telephone Communications, Except Radiotelephone		$9,393.00	$93.93
Other		$4,341.00	$43.41
	Total for MAJOR GROUP 48	$22,347.45	$223.47
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$11,984.26	$119.84
	Total for MAJOR GROUP 49	$11,984.26	$119.84
	Total for DIVISION E	$42,421.85	$424.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$24,383.47	$243.83
	Total for MAJOR GROUP 50	$24,383.47	$243.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,833.05	$18.33
	Total for MAJOR GROUP 51	$1,833.05	$18.33
	Total for DIVISION F	$26,216.52	$262.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$265.91	$2.66
	Total for MAJOR GROUP 53	$265.91	$2.66
MAJOR GROUP: 54	Food Stores		
Other		$368.08	$3.68
	Total for MAJOR GROUP 54	$368.08	$3.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$943.26	$9.43
	Total for MAJOR GROUP 56	$943.26	$9.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$324.00	$3.24
	Total for MAJOR GROUP 57	$324.00	$3.24
MAJOR GROUP: 58	Eating And Drinking Places		

Trent - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$2,707.99	$27.08
5963	Direct Selling Establishments	$1,367.15	$13.67
5999	Miscellaneous Retail Stores, NEC	$781.42	$7.81
Other		$4,205.36	$42.05
	Total for MAJOR GROUP 59	$9,061.92	$90.61
	Total for DIVISION G	$45,137.50	$451.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$481.65	$4.82
	Total for MAJOR GROUP 72	$481.65	$4.82
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$3,034.64	$30.35
7389	Miscellaneous Business Services	($140.98)	($1.41)
Other		$501.77	$5.02
	Total for MAJOR GROUP 73	$3,395.43	$33.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$911.53	$9.12
	Total for MAJOR GROUP 87	$911.53	$9.12
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$8,839.33	$88.40

Trent - General Recap

C	Construction	$12,012.80	$120.13
D	Manufacturing	$282.00	$2.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,421.85	$424.21
F	Wholesale Trade	$26,216.52	$262.16
G	Retail Trade	$45,137.50	$451.36
I	Services	$8,839.33	$88.40
	Other	$154.00	$1.54
	Total for Trent - General	$135,064.00	$1,350.62

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

Returns Filed: May 2017

Trent Recap

		Taxable	Tax Due
C	Construction	$12,012.80	$120.13
D	Manufacturing	$282.00	$2.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,421.85	$424.21
F	Wholesale Trade	$26,216.52	$262.16
G	Retail Trade	$45,137.50	$451.36
I	Services	$8,839.33	$88.40
	Other	$154.00	$1.54
	Total for Trent	$135,064.00	$1,350.62

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$535.00	$10.70
Total for MAJOR GROUP 15	$535.00	$10.70
Total for DIVISION C	$535.00	$10.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,057.71	$21.15
2759 Commercial Printing, NEC	$233.00	$4.66
Other	$1,045.59	$20.91
Total for MAJOR GROUP 27	$2,336.30	$46.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,081.30	$81.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,333.88	$406.68
4813 Telephone Communications, Except Radiotelephone	$38,827.80	$776.55
Other	$6,532.96	$130.66
Total for MAJOR GROUP 48	$65,694.64	$1,313.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,516.98	$2,510.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$530.92	$10.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$186.55	$3.73
Other	$3,154.24	$70.91
Total for MAJOR GROUP 50	$3,871.71	$85.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,847.45	$196.95
Total for MAJOR GROUP 51	$9,847.45	$196.95

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,719.16	$282.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,251.55	$725.03
5251 Hardware Stores	$1,069.62	$21.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,723.77	$754.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,809.67	$56.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,904.44	$58.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,713.53	$34.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,714.79	$134.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,430.00	$28.60
5651 Family Clothing Stores	$544.55	$10.89
5661 Shoe Stores	$365.74	$7.32
Other	$568.98	$11.38
Total for MAJOR GROUP 56	$2,909.27	$58.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,780.00	$175.60
5719 Miscellaneous Homefurnishings Stores	$1,950.99	$39.02
Other	$308.44	$6.17
Total for MAJOR GROUP 57	$11,039.43	$220.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$377.99	$7.56
5943 Stationery Stores	$330.85	$6.62
5961 Catalog and Mail-Order Houses	$7,873.94	$157.49
5963 Direct Selling Establishments	$1,834.04	$36.69
5999 Miscellaneous Retail Stores, NEC	$3,910.15	$78.20
Other	$5,134.32	$102.68
Total for MAJOR GROUP 59	$19,461.29	$389.24
Total for DIVISION G	$112,063.25	$2,241.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,338.26	$246.76
Total for MAJOR GROUP 72	$12,338.26	$246.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,509.50	$30.19
7359 Equipment Rental and Leasing, NEC	$923.65	$18.47

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$1,864.80	$37.30
7389	Miscellaneous Business Services	$947.52	$18.95
Other		$2,094.19	$41.89
	Total for MAJOR GROUP 73	$7,339.66	$146.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$33,441.00	$668.82
Other		N/A	N/A
	Total for MAJOR GROUP 75	$33,722.87	$674.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,001.63	$140.03
	Total for MAJOR GROUP 79	$7,001.63	$140.03
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,885.89	$57.72
Other		$1,466.49	$29.33
	Total for MAJOR GROUP 87	$4,352.38	$87.05
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$93,429.04	$1,868.58

Tripp - General Recap

		Taxable	Tax Due
C	Construction	$535.00	$10.70
D	Manufacturing	$4,081.30	$81.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,516.98	$2,510.34
F	Wholesale Trade	$13,719.16	$282.21
G	Retail Trade	$112,063.25	$2,241.28
I	Services	$93,429.04	$1,868.58
	Other	$2,058.31	$41.17
	Total for Tripp - General	$351,403.04	$7,035.90

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

Returns Filed: May 2017

Tripp Recap

		Taxable	Tax Due
C	Construction	$535.00	$10.70
D	Manufacturing	$4,081.30	$81.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,516.98	$2,510.34
F	Wholesale Trade	$13,719.16	$282.21
G	Retail Trade	$112,063.25	$2,241.28
I	Services	$93,429.04	$1,868.58
	Other	$2,058.31	$41.17
	Total for Tripp	$351,403.04	$7,035.90

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

Tulare - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$2,656.67	$26.57
	Total for MAJOR GROUP 17	$2,656.67	$26.57
	Total for DIVISION C	$2,656.67	$26.57
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,553.97	$15.54
2759 Commercial Printing, NEC		$59.00	$0.59
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,836.52	$18.37
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,801.48	$68.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,290.82	$12.91
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,446.82	$14.47
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$9,473.82	$94.74
4813 Telephone Communications, Except Radiotelephone		$14,528.08	$145.28
4841 Cable and Other Pay Television Services		$2,929.95	$29.30
Other		$377.54	$3.78
	Total for MAJOR GROUP 48	$27,309.39	$273.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$93,779.64	$937.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,840.57	$118.41
	Total for MAJOR GROUP 50	$11,840.57	$118.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$23,079.83	$230.79
	Total for MAJOR GROUP 51	$23,079.83	$230.79
	Total for DIVISION F	$34,920.40	$349.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$1,540.92	$15.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	($59,673.48)	($596.73)
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$212.00	$2.12
Other		N/A	N/A

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 53	$397.60	$3.98
MAJOR GROUP: 54	Food Stores		
Other		$121,299.96	$1,213.00
	Total for MAJOR GROUP 54	$121,299.96	$1,213.00
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,037.85	$10.38
Other		N/A	N/A
	Total for MAJOR GROUP 55	$13,550.76	$135.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$324.38	$3.25
5651 Family Clothing Stores		$672.71	$6.72
Other		$79.31	$0.80
	Total for MAJOR GROUP 56	$1,076.40	$10.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$647.99	$6.48
	Total for MAJOR GROUP 57	$647.99	$6.48
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$773.50	$7.74
5961 Catalog and Mail-Order Houses		$5,565.56	$55.66
5963 Direct Selling Establishments		$748.91	$7.49
5999 Miscellaneous Retail Stores, NEC		$3,919.49	$39.20
Other		$1,171.81	$11.71
	Total for MAJOR GROUP 59	$12,179.27	$121.80
	Total for DIVISION G	$103,907.15	$1,039.10
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,272.22	$12.73
	Total for MAJOR GROUP 72	$1,272.22	$12.73
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$689.50	$6.90
7372 Prepackaged Software		$1,145.91	$11.46
7389 Miscellaneous Business Services		$669.54	$6.69
Other		$931.73	$9.32
	Total for MAJOR GROUP 73	$3,436.68	$34.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

		Taxable	Tax Due
Tulare - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$930.55	$9.31
Other		$1,708.35	$17.08
	Total for MAJOR GROUP 87	$2,638.90	$26.39
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,550.30	$105.52

Tulare - General Recap

C	Construction	$2,656.67	$26.57
D	Manufacturing	$6,801.48	$68.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,779.64	$937.80
F	Wholesale Trade	$34,920.40	$349.20
G	Retail Trade	$103,907.15	$1,039.10
I	Services	$10,550.30	$105.52
	Other	$18.00	$0.18
	Total for Tulare - General	$252,633.64	$2,526.39

Tulare Recap

C	Construction	$2,656.67	$26.57
D	Manufacturing	$6,801.48	$68.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,779.64	$937.80
F	Wholesale Trade	$34,920.40	$349.20
G	Retail Trade	$103,907.15	$1,039.10
I	Services	$10,550.30	$105.52
	Other	$18.00	$0.18
	Total for Tulare	$252,633.64	$2,526.39

ITEMS OF NOTE:

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

Tyndall - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$4,153.62	$83.07
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$640.96	$12.82
Other		$11,718.67	$234.37
	Total for MAJOR GROUP 17	$12,359.63	$247.19
	Total for DIVISION C	$12,359.63	$247.19
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,013.24	$20.26
	Total for MAJOR GROUP 20	$1,013.24	$20.26
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,263.51	$85.26
2752 Commercial Printing, Lithographic		$2,241.17	$44.83
2759 Commercial Printing, NEC		$299.50	$5.99
Other		$61.24	$1.22
	Total for MAJOR GROUP 27	$6,865.42	$137.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$11,225.51	$224.50
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$39,973.92	$799.48
4813 Telephone Communications, Except Radiotelephone		$53,980.73	$1,079.60
4899 Communications Services, NEC		$1,659.97	$33.20
Other		$7,850.50	$157.01
	Total for MAJOR GROUP 48	$103,465.12	$2,069.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$186,806.61	$3,736.12
DIVISION: F	**Wholesale Trade**		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,506.17	$30.13
5045 Computers and Computer Peripheral Equipment and Software	$946.31	$18.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$318.81	$6.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,623.15	$132.46
5074 Plumbing and Heating Equipment and Supplies	$11,298.54	$225.97
Other	$10,427.87	$208.55
Total for MAJOR GROUP 50	$31,120.85	$622.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$897.00	$17.94
Other	$16,974.86	$339.50
Total for MAJOR GROUP 51	$17,871.86	$357.44
Total for DIVISION F	$48,992.71	$979.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,770.93	$115.43
5251 Hardware Stores	$58,507.08	$1,170.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,798.58	$1,295.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,171.42	$123.43
5331 Variety Stores	$79,539.15	$1,590.78
5399 Miscellaneous General Merchandise Stores	$699.43	$13.99
Total for MAJOR GROUP 53	$86,410.00	$1,728.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,730.91	$2,794.62
5499 Miscellaneous Food Stores	$2,907.85	$58.16
Other	$19,568.23	$391.37
Total for MAJOR GROUP 54	$162,206.99	$3,244.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,345.36	$586.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,078.86	$1,301.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,465.81	$829.32
5632 Women’s Accessory and Specialty Stores	$456.00	$9.12
5651 Family Clothing Stores	$2,174.91	$43.50
5661 Shoe Stores	$596.97	$11.94
Other	$1,928.73	$38.57
Total for MAJOR GROUP 56	$46,622.42	$932.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,968.95	$319.38
5719 Miscellaneous Homefurnishings Stores	$3,499.18	$69.98
Other	$31,128.36	$622.57
Total for MAJOR GROUP 57	$50,596.49	$1,011.93
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	$12,164.99	$243.30
5942 Book Stores	$355.67	$7.12
5943 Stationery Stores	$2,885.55	$57.71
5961 Catalog and Mail-Order Houses	$16,054.05	$321.07
5963 Direct Selling Establishments	$4,423.99	$88.49
5999 Miscellaneous Retail Stores, NEC	$14,839.66	$296.79
Other	$15,827.09	$316.55

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 59	$66,551.00	$1,331.03
	Total for DIVISION G	$552,631.44	$11,052.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$8,853.46	$177.07
	Total for MAJOR GROUP 65	$8,853.46	$177.07
	Total for DIVISION H	$8,800.00	$176.00
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$29,475.18	$589.50
	Total for MAJOR GROUP 72	$29,475.18	$589.50
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,017.00	$20.34
7349 Building Cleaning and Maintenance Services, NEC		$996.88	$19.94
7359 Equipment Rental and Leasing, NEC		$3,285.17	$65.70
7371 Computer Programming Services		$1,081.08	$21.62
7372 Prepackaged Software		$9,698.23	$193.96
7374 Computer Processing and Data Preparation and Processing Services		$2,907.00	$58.14
7377 Computer Rental and Leasing		$1,768.00	$35.36
7379 Computer Related Services, NEC		$2,416.01	$48.34
7389 Miscellaneous Business Services		($204.92)	($4.09)
Other		$4,820.65	$96.41
	Total for MAJOR GROUP 73	$27,785.10	$555.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$36,353.88	$727.08
	Total for MAJOR GROUP 75	$36,353.88	$727.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$7,470.09	$149.40
	Total for MAJOR GROUP 76	$7,470.09	$149.40
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$8,534.32	$170.69
	Total for MAJOR GROUP 79	$8,534.32	$170.69
MAJOR GROUP: 80	Health Services		
Other		$11,152.67	$223.05
	Total for MAJOR GROUP 80	$11,152.67	$223.05
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Tyndall - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,017.31	$100.35
Other		$89,414.41	$1,788.29
	Total for MAJOR GROUP 87	$94,431.72	$1,888.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$243,516.11	$4,870.35

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$4,153.62	$83.07
C	Construction	$12,359.63	$247.19
D	Manufacturing	$11,225.51	$224.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,806.61	$3,736.12
F	Wholesale Trade	$48,992.71	$979.86
G	Retail Trade	$552,631.44	$11,052.66
H	Finance, Insurance, And Real Estate	$8,800.00	$176.00
I	Services	$243,516.11	$4,870.35
	Total for Tyndall - General	$1,068,485.63	$21,369.75

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$4,153.62	$83.07
C	Construction	$12,359.63	$247.19
D	Manufacturing	$11,225.51	$224.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,806.61	$3,736.12
F	Wholesale Trade	$48,992.71	$979.86
G	Retail Trade	$552,631.44	$11,052.66
H	Finance, Insurance, And Real Estate	$8,800.00	$176.00
I	Services	$243,516.11	$4,870.35
	Total for Tyndall	$1,068,485.63	$21,369.75

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

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$741.63	$7.39
Other	$340.30	$3.41
Total for MAJOR GROUP 27	$1,081.93	$10.80
Total for DIVISION D	$1,081.93	$10.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$987.09	$9.87
Other	$6,719.86	$67.20
Total for MAJOR GROUP 48	$7,706.95	$77.07
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	$13,762.93	$137.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$740.74	$7.41
Total for MAJOR GROUP 50	$740.74	$7.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,608.00	$26.08
Total for MAJOR GROUP 51	$2,608.00	$26.08
Total for DIVISION F	$3,348.74	$33.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,802.36	$158.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,954.36	$159.54
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$164.34	$1.64
Other	$755.09	$7.55
Total for MAJOR GROUP 56	$919.43	$9.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,858.59	$28.57
Other	$1,641.97	$16.42
Total for MAJOR GROUP 59	$4,500.56	$44.99
Total for DIVISION G	$28,144.87	$281.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,804.50	$18.05
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$333.00	$3.33
Other		$995.95	$9.96
	Total for MAJOR GROUP 73	$1,328.95	$13.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,476.29	$24.77

Utica - General Recap

D	Manufacturing	$1,081.93	$10.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,762.93	$137.63
F	Wholesale Trade	$3,348.74	$33.49
G	Retail Trade	$28,144.87	$281.43
H	Finance, Insurance, And Real Estate	$1,804.50	$18.05
I	Services	$2,476.29	$24.77
	Total for Utica - General	$50,619.26	$506.17

Utica Recap

D	Manufacturing	$1,081.93	$10.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,762.93	$137.63
F	Wholesale Trade	$3,348.74	$33.49
G	Retail Trade	$28,144.87	$281.43
H	Finance, Insurance, And Real Estate	$1,804.50	$18.05
I	Services	$2,476.29	$24.77
	Total for Utica	$50,619.26	$506.17

	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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$698.02	$13.96
Total for MAJOR GROUP 07	$698.02	$13.96
Total for DIVISION A	$698.02	$13.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$745.11	$14.90
Total for MAJOR GROUP 17	$745.11	$14.90
Total for DIVISION C	$770.11	$15.40
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	$39.04	$0.78
2759 Commercial Printing, NEC	$232.50	$4.65
Other	$1,764.30	$35.29
Total for MAJOR GROUP 27	$2,035.84	$40.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,873.16	$137.46
Total for MAJOR GROUP 32	$6,873.16	$137.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,680.06	$273.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,535.22	$710.70
4813 Telephone Communications, Except Radiotelephone	$36,499.54	$730.00
Other	$5,094.71	$101.89
Total for MAJOR GROUP 48	$77,129.47	$1,542.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,174.51	$1,043.49
Total for MAJOR GROUP 49	$52,174.51	$1,043.49
Total for DIVISION E	$135,061.83	$2,701.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,414.86	$88.30
5045 Computers and Computer Peripheral Equipment and Software	$946.77	$18.94

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$20,397.84	$407.96
	Total for MAJOR GROUP 50	$25,759.47	$515.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,934.56	$78.69
	Total for MAJOR GROUP 51	$3,934.56	$78.69
	Total for DIVISION F	$29,694.03	$593.89
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$16,317.15	$326.35
5251 Hardware Stores		$5,413.06	$108.26
Other		N/A	N/A
	Total for MAJOR GROUP 52	$22,072.80	$441.46
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,275.46	$85.51
Other		$699.88	$14.00
	Total for MAJOR GROUP 53	$4,975.34	$99.51
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$3,347.15	$75.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,652.28	$101.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$751.98	$15.04
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,674.98	$33.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$745.42	$14.90
5632 Women’s Accessory and Specialty Stores		$820.00	$16.40
5641 Children's and Infants’ Wear Stores		$128.72	$2.58
5651 Family Clothing Stores		$2,095.18	$41.91
5661 Shoe Stores		$427.86	$8.56
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,744.18	$94.89
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$2,094.53	$41.89
Other		$3,448.58	$68.97
	Total for MAJOR GROUP 57	$5,543.11	$110.86
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$992.26	$19.85
5942 Book Stores		$50.80	$1.01
5943 Stationery Stores		$162.95	$3.26
5961 Catalog and Mail-Order Houses		$15,172.63	$303.45
5963 Direct Selling Establishments		$7,591.39	$151.83
5999 Miscellaneous Retail Stores, NEC		$6,911.31	$138.23
Other		$536.05	$10.72
	Total for MAJOR GROUP 59	$31,417.39	$628.35
	Total for DIVISION G	$98,255.89	$1,974.01
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

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,744.67	$194.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,006.75	$200.13
Total for DIVISION H	$10,522.78	$210.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,907.92	$118.15
Total for MAJOR GROUP 72	$5,907.92	$118.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$656.00	$13.12
7359 Equipment Rental and Leasing, NEC	$1,514.71	$30.30
7372 Prepackaged Software	$4,963.35	$99.27
7379 Computer Related Services, NEC	$1,104.58	$22.09
7389 Miscellaneous Business Services	$1,432.25	$28.65
Other	$5,977.41	$119.54
Total for MAJOR GROUP 73	$15,648.30	$312.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,772.50	$215.45
Other	$47,112.74	$942.25
Total for MAJOR GROUP 75	$57,885.24	$1,157.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,203.96	$44.08
Other	$1,669.33	$33.38
Total for MAJOR GROUP 87	$3,873.29	$77.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$85,933.80	$1,718.66

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

Returns Filed: May 2017

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$698.02	$13.96
C	Construction	$770.11	$15.40
D	Manufacturing	$13,680.06	$273.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,061.83	$2,701.24
F	Wholesale Trade	$29,694.03	$593.89
G	Retail Trade	$98,255.89	$1,974.01
H	Finance, Insurance, And Real Estate	$10,522.78	$210.45
I	Services	$85,933.80	$1,718.66
	Total for Valley Springs - General	$374,616.52	$7,501.21

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$698.02	$13.96
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I	Services	$85,933.80	$1,718.66
	Total for Valley Springs	$374,616.52	$7,501.21

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

Veblen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$206.33	$4.13
Other		$822.30	$16.45
	Total for MAJOR GROUP 27	$1,028.63	$20.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$1,701.53	$34.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,009.62	$180.20
4813 Telephone Communications, Except Radiotelephone		$16,030.80	$320.61
Other		$7,647.36	$152.95
	Total for MAJOR GROUP 48	$32,687.78	$653.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$46,901.78	$938.04
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$142.15	$2.34
5087 Service Establishment Equipment and Supplies		$985.03	$19.70
Other		$3,007.08	$60.14
	Total for MAJOR GROUP 50	$4,134.26	$82.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$611.90	$12.24
	Total for MAJOR GROUP 51	$611.90	$12.24
	Total for DIVISION F	$4,746.16	$94.42
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,781.08	$175.63
	Total for MAJOR GROUP 52	$8,781.08	$175.63
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,083.39	$81.68
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,345.54	$86.92
MAJOR GROUP: 54	Food Stores		
Other		$43,399.20	$867.97
	Total for MAJOR GROUP 54	$43,399.20	$867.97
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5541 Gasoline Service Station		$2,422.23	$48.44
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,925.81	$58.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$243.89	$4.88
5651 Family Clothing Stores		$430.47	$8.61
Other		$178.55	$3.57
	Total for MAJOR GROUP 56	$852.91	$17.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,078.07	$41.56
	Total for MAJOR GROUP 57	$2,078.07	$41.56
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$250.49	$5.01
5943 Stationery Stores		$349.21	$6.98
5961 Catalog and Mail-Order Houses		$4,384.26	$87.69
5963 Direct Selling Establishments		$1,477.23	$29.54
5999 Miscellaneous Retail Stores, NEC		$11,921.12	$238.42
Other		$1,006.42	$20.13
	Total for MAJOR GROUP 59	$19,388.73	$387.77
	Total for DIVISION G	$108,116.52	$2,162.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$124.74	$2.50
	Total for MAJOR GROUP 60	$124.74	$2.50
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		$1,536.70	$30.73
	Total for MAJOR GROUP 65	$1,536.70	$30.73
	Total for DIVISION H	$2,104.40	$42.09
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$779.20	$15.59
	Total for MAJOR GROUP 72	$779.20	$15.59
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,498.73	$69.97
7389 Miscellaneous Business Services		$1,210.28	$24.21
Other		$2,223.56	$44.47
	Total for MAJOR GROUP 73	$6,932.57	$138.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,842.92	$136.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,865.87	$137.32
	Total for DIVISION I	$45,684.22	$913.69

Veblen - General Recap

D	Manufacturing	$1,701.53	$34.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,901.78	$938.04
F	Wholesale Trade	$4,746.16	$94.42
G	Retail Trade	$108,116.52	$2,162.32
H	Finance, Insurance, And Real Estate	$2,104.40	$42.09
I	Services	$45,684.22	$913.69
	Other	$1,651.77	$33.04
	Total for Veblen - General	$210,906.38	$4,217.64

Veblen Recap

D	Manufacturing	$1,701.53	$34.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,901.78	$938.04
F	Wholesale Trade	$4,746.16	$94.42
G	Retail Trade	$108,116.52	$2,162.32
H	Finance, Insurance, And Real Estate	$2,104.40	$42.09
I	Services	$45,684.22	$913.69
	Other	$1,651.77	$33.04
	Total for Veblen	$210,906.38	$4,217.64

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Vermillion - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$22,327.20	$446.55
0783 Ornamental Shrub and Tree Services		$8,941.83	$178.84
Other		N/A	N/A
	Total for MAJOR GROUP 07	$108,499.03	$2,169.99
	Total for DIVISION A	$108,499.03	$2,169.99
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$46,985.38	$1,068.54
	Total for MAJOR GROUP 15	$46,985.38	$1,068.54
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$53,085.85	$1,061.72
1731 Electrical Work		$12,996.97	$259.94
1742 Plastering, Drywall, Acoustical, and Insulation Work		$30,778.96	$615.58
1751 Carpentry Work		$8,106.81	$162.14
1793 Glass and Glazing Work		$3,961.23	$79.23
1796 Installation or Erection of Building Equipment, NEC		$336,848.01	$6,736.97
1799 Special Trade Contractors, NEC		$20,596.73	$411.93
Other		$23,284.05	$465.69
	Total for MAJOR GROUP 17	$489,658.61	$9,793.20
	Total for DIVISION C	$536,643.99	$10,861.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$19,852.56	$397.05
	Total for MAJOR GROUP 20	$19,852.56	$397.05
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		$3,794.75	$75.89
	Total for MAJOR GROUP 23	$3,794.75	$75.89
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: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$14,063.25	$281.23
2721 Periodicals: Publishing, or Publishing and Printing		$515.90	$10.32
2741 Miscellaneous Publishing		$1,213.79	$24.27
2752 Commercial Printing, Lithographic		$7,209.78	$144.20
2759 Commercial Printing, NEC		$14,297.25	$285.95
2771 Greeting Cards		$1,065.46	$21.31
Other		$1,989.00	$39.78
	Total for MAJOR GROUP 27	$40,354.43	$807.06
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$27,689.00	$553.78
	Total for MAJOR GROUP 28	$27,689.00	$553.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$134,298.71	$2,685.97
	Total for MAJOR GROUP 32	$134,298.71	$2,685.97
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$37,115.67	$742.31
	Total for MAJOR GROUP 35	$37,115.67	$742.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,201.69	$24.04
	Total for MAJOR GROUP 36	$1,201.69	$24.04
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$7,099.54	$141.99
	Total for MAJOR GROUP 39	$7,099.54	$141.99
	Total for DIVISION D	$292,830.09	$5,856.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$88,730.08	$1,774.60
4225 General Warehousing and Storage		$14,961.63	$299.23
	Total for MAJOR GROUP 42	$103,691.71	$2,073.83
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		$434,683.81	$8,693.68
4813 Telephone Communications, Except Radiotelephone		$84,446.25	$1,688.94
4841 Cable and Other Pay Television Services		$344,889.18	$6,897.78
4899 Communications Services, NEC		$3,570.03	$71.40
Other		N/A	N/A
	Total for MAJOR GROUP 48	$868,769.77	$17,375.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC		$6,972.75	$139.46
Other		$620,058.88	$12,401.17
	Total for MAJOR GROUP 49	$627,031.63	$12,540.63
	Total for DIVISION E	$1,600,363.55	$32,007.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$89,049.29	$1,780.99
5032 Brick, Stone, and Related Construction Materials		$27,772.05	$555.44
5044 Office Equipment		$10,110.29	$202.20
5045 Computers and Computer Peripheral Equipment and Software		$8,990.70	$182.20
5046 Commercial Equipment, NEC		$71,823.46	$1,436.48
5047 Medical, Dental, and Hospital Equipment and Supplies		$36,767.32	$735.35
5049 Professional Equipment and Supplies, NEC		$350.50	$7.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$34,199.02	$683.98
5074 Plumbing and Heating Equipment and Supplies		$42,487.81	$849.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$28,560.01	$571.20
5084 Industrial Machinery and Equipment		$27,003.01	$540.06
5085 Industrial Supplies		$1,858.42	$37.17
5087 Service Establishment Equipment and Supplies		$13,228.30	$264.57
Other		$272,911.86	$5,458.24

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$665,112.04	$13,304.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,691.19	$53.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,232.40	$404.65
5141 Groceries, General Line	$15,423.54	$308.47
5149 Groceries and Related Products, NEC	$4,030.69	$80.62
5194 Tobacco and Tobacco Products	$4,095.61	$81.91
Other	$49,613.89	$992.28
Total for MAJOR GROUP 51	$96,087.32	$1,921.75
Total for DIVISION F	$761,199.36	$15,226.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$460,339.77	$9,254.44
5251 Hardware Stores	$222,826.54	$4,456.53
Other	$9,874.08	$197.48
Total for MAJOR GROUP 52	$693,040.39	$13,908.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,858,493.45	$57,169.88
5331 Variety Stores	$11,150.31	$223.01
5399 Miscellaneous General Merchandise Stores	$12,914.44	$258.30
Total for MAJOR GROUP 53	$2,882,558.20	$57,651.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,318,596.55	$26,371.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$543.00	$10.86
5499 Miscellaneous Food Stores	$8,207.67	$164.16
Other	$25,603.16	$512.06
Total for MAJOR GROUP 54	$1,352,950.38	$27,059.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$112,817.91	$2,256.35
5531 Auto and Home Supply Stores	$190,847.35	$3,816.95
5541 Gasoline Service Station	$553,238.76	$11,064.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$857,069.02	$17,141.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,796.68	$95.93
5621 Women's Clothing Stores	$65,307.34	$1,306.15
5632 Women's Accessory and Specialty Stores	$19,811.48	$396.23
5641 Children's and Infants' Wear Stores	$2,063.98	$41.28
5651 Family Clothing Stores	$29,093.92	$581.88
5661 Shoe Stores	$5,070.47	$101.42
5699 Miscellaneous Apparel and Accessory Stores	$3,147.68	$62.95
Total for MAJOR GROUP 56	$129,291.55	$2,585.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$126,881.61	$2,537.63
5713 Floor Coverings Stores	$43,949.28	$878.98
5719 Miscellaneous Homefurnishings Stores	$10,715.58	$214.31
5722 Household Appliance Stores	$85,022.07	$1,701.49
5731 Radio, Television, and Consumer Electronics Stores	$76,399.73	$1,528.00
5734 Computer and Computer Software Stores	$3,671.17	$73.42
5736 Musical Instruments Stores	$2,933.99	$58.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$351,162.97	$7,024.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,109,696.15	$42,193.92
5813 Drinking Places	$322,134.50	$6,442.69
Total for MAJOR GROUP 58	$2,431,830.65	$48,636.61
MAJOR GROUP: 59 Miscellaneous Retail		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5912 Drug Stores and Proprietary Stores		$9,319.24	$186.38
5921 Liquor Stores		$131,773.43	$2,635.47
5932 Used Merchandise Stores		$12,490.92	$249.82
5941 Sporting Goods Stores and Bicycle Shops		$60,818.85	$1,216.39
5942 Book Stores		$44,765.40	$895.31
5943 Stationery Stores		$32,635.48	$724.28
5944 Jewelry Stores		$22,393.62	$447.88
5945 Hobby, Toy, and Game Stores		$2,488.81	$49.78
5947 Gift, Novelty, and Souvenir Shops		$8,935.42	$178.71
5961 Catalog and Mail-Order Houses		$207,643.37	$4,152.88
5962 Automatic Merchandise Machine Operators		$24,190.70	$483.82
5963 Direct Selling Establishments		$25,189.49	$503.80
5999 Miscellaneous Retail Stores, NEC		$378,098.74	$7,561.99
Other		$37,223.53	$744.47
	Total for MAJOR GROUP 59	$997,967.00	$20,030.98
	Total for DIVISION G	$9,695,870.16	$194,037.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6022 State Commercial Banks		$466.00	$9.32
6099 Functions Related to Depository Banking, NEC		$1,264.60	$25.29
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,290.05	$65.80
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$1,822.49	$36.45
	Total for MAJOR GROUP 61	$1,822.49	$36.45
MAJOR GROUP: 63	Insurance Carriers		
Other		$1,331.85	$26.64
	Total for MAJOR GROUP 63	$1,331.85	$26.64
MAJOR GROUP: 64	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		$179,521.45	$3,590.41
Other		$15,201.71	$304.03
	Total for MAJOR GROUP 65	$194,723.16	$3,894.44
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$6,765.24	$135.31
Other		N/A	N/A
	Total for MAJOR GROUP 67	$40,675.68	$813.52
	Total for DIVISION H	$243,799.23	$4,875.97
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$211,179.66	$4,223.60
	Total for MAJOR GROUP 70	$211,179.66	$4,223.60
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$2,733.82	$54.68
7217 Carpet and Upholstery Cleaning		$14,889.55	$297.79
7218 Industrial Launderers		$12,837.81	$256.76
7221 Photographic Studios, Portrait		$7,040.20	$140.81
7231 Beauty Shops		$89,754.38	$1,795.09
7261 Funeral Services and Crematories		$39,944.00	$798.88
7299 Miscellaneous Personal Services, NEC		$46,932.37	$938.65
Other		$16,651.98	$333.04
	Total for MAJOR GROUP 72	$230,784.11	$4,615.70
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$8,524.77	$170.50

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$36,122.17	$722.44
7353 Heavy Construction Equipment Rental and Leasing	$5,204.16	$104.08
7359 Equipment Rental and Leasing, NEC	$31,474.20	$629.49
7363 Help Supply Services	$45,683.69	$913.67
7371 Computer Programming Services	$6,729.90	$134.60
7372 Prepackaged Software	$60,681.33	$1,213.62
7374 Computer Processing and Data Preparation and Processing Services	$7,078.27	$141.57
7375 Information Retrieval Services	$865.81	$17.32
7379 Computer Related Services, NEC	$40,429.35	$808.60
7381 Detective, Guard, and Armored Car Services	$3,082.00	$61.64
7382 Security Systems Services	$8,800.21	$176.00
7389 Miscellaneous Business Services	$120,377.65	$2,926.60
Other	$9,509.28	$190.17
Total for MAJOR GROUP 73	$384,562.79	$8,210.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$98,174.25	$1,963.49
7536 Automotive Glass Replacement Shops	$26,622.36	$532.44
7542 Carwashes	$23,804.63	$476.09
7549 Automotive Services, Except Repair and Carwashes	$9,507.81	$190.16
Other	$71,048.76	$1,420.97
Total for MAJOR GROUP 75	$229,157.81	$4,583.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,266.08	$265.32
7629 Electrical and Electronic Repair Shops, NEC	$7,984.11	$159.68
7699 Repair Shops and Related Services, NEC	$24,252.64	$485.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,001.13	$1,020.02
MAJOR GROUP: 78 Motion Pictures		
Other	$34,201.55	$684.03
Total for MAJOR GROUP 78	$34,201.55	$684.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,056.55	$81.13
7999 Amusement and Recreation Services, NEC	$3,202.95	$64.06
Other	$122,117.12	$2,442.35
Total for MAJOR GROUP 79	$129,376.62	$2,587.54
MAJOR GROUP: 80 Health Services		
Other	$190,285.81	$3,805.73
Total for MAJOR GROUP 80	$190,285.81	$3,805.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,076.97	$1,181.54
Total for MAJOR GROUP 81	$59,076.97	$1,181.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,306.78	$66.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$43,562.20	$871.25
MAJOR GROUP: 86 Membership Organizations		
Other	$262.82	$5.26
Total for MAJOR GROUP 86	$262.82	$5.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,377.66	$607.56
8712 Architectural Services	$18,052.10	$361.04
8713 Surveying Services	$2,831.50	$56.63
8721 Accounting, Auditing, and Bookkeeping Services	$173,534.65	$3,470.69
8734 Testing Laboratories	$6,167.50	$123.35
8742 Management Consulting Services	$21,230.50	$424.61
Other	$2,717.79	$54.36
Total for MAJOR GROUP 87	$254,911.70	$5,098.24

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,039.96	$20.80
	Total for MAJOR GROUP 89	$1,039.96	$20.80
	Total for DIVISION I	$1,819,403.13	$36,907.16

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$108,499.03	$2,169.99
C	Construction	$536,643.99	$10,861.74
D	Manufacturing	$292,830.09	$5,856.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,600,363.55	$32,007.28
F	Wholesale Trade	$761,199.36	$15,226.40
G	Retail Trade	$9,695,870.16	$194,037.76
H	Finance, Insurance, And Real Estate	$243,799.23	$4,875.97
I	Services	$1,819,403.13	$36,907.16
	Total for Vermillion - General	$15,058,608.54	$301,942.87

Vermillion - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$199,080.96	$1,990.82
	Total for MAJOR GROUP 54	$199,080.96	$1,990.82
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$154,239.88	$1,542.40
	Total for MAJOR GROUP 55	$154,239.88	$1,542.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,097,410.99	$20,974.12
5813 Drinking Places		$321,444.50	$3,214.45
	Total for MAJOR GROUP 58	$2,418,855.49	$24,188.57
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$130,696.38	$1,306.96
	Total for MAJOR GROUP 59	$130,696.38	$1,306.96
	Total for DIVISION G	$2,987,764.44	$29,877.67
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$209,900.96	$2,099.02
	Total for MAJOR GROUP 70	$209,900.96	$2,099.02

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$304,212.75	$3,042.12

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,987,764.44	$29,877.67
I	Services	$304,212.75	$3,042.12
	Other	$20,492.49	$204.92
	Total for Vermillion - Gross Receipts	$3,312,469.68	$33,124.71

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$108,499.03	$2,169.99
C	Construction	$536,643.99	$10,861.74
D	Manufacturing	$292,830.09	$5,856.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,600,363.55	$32,007.28
F	Wholesale Trade	$761,199.36	$15,226.40
G	Retail Trade	$12,683,634.60	$223,915.43
H	Finance, Insurance, And Real Estate	$243,799.23	$4,875.97
I	Services	$2,123,615.88	$39,949.28
	Other	$20,492.49	$204.92
	Total for Vermillion	$18,371,078.22	$335,067.58

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,619.29	$212.38
Total for MAJOR GROUP 17	$10,619.29	$212.38
Total for DIVISION C	$10,977.42	$219.54
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,423.03	$28.45
2754 Commercial Printing, Gravure	$267.00	$5.34
2759 Commercial Printing, NEC	$334.50	$6.69
Other	$2,204.71	$44.10
Total for MAJOR GROUP 27	$4,229.24	$84.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,234.32	$24.69
Total for MAJOR GROUP 35	$1,234.32	$24.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,111.08	$422.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,571.16	$191.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,713.16	$194.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,370.83	$447.42
4813 Telephone Communications, Except Radiotelephone	$9,872.93	$197.46
4841 Cable and Other Pay Television Services	$44,150.88	$883.02
4899 Communications Services, NEC	$605.05	$12.10

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,126.19	$1,542.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,888.28	$3,217.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,578.45	$51.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$597.15	$11.94
5074 Plumbing and Heating Equipment and Supplies	$75,732.88	$1,514.66
5084 Industrial Machinery and Equipment	$4,741.24	$94.82
Other	$11,938.92	$238.77
Total for MAJOR GROUP 50	$95,588.64	$1,911.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,981.62	$119.64
Other	$4,361.21	$87.23
Total for MAJOR GROUP 51	$10,342.83	$206.87
Total for DIVISION F	$105,931.47	$2,118.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,526.92	$2,090.55
5251 Hardware Stores	$51,080.36	$1,021.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,549.31	$3,130.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,375.22	$267.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,692.48	$433.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,301.11	$3,906.03
Other	$189.47	$3.79
Total for MAJOR GROUP 54	$195,490.58	$3,909.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,911.38	$578.23
Total for MAJOR GROUP 55	$28,911.38	$578.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.49	$7.35
5632 Women’s Accessory and Specialty Stores	$713.00	$14.26
5641 Children's and Infants’ Wear Stores	$417.28	$8.34
5651 Family Clothing Stores	$2,976.52	$59.53
5661 Shoe Stores	$311.92	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,205.21	$104.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,803.66	$216.07
5719 Miscellaneous Homefurnishings Stores	$2,276.44	$45.53
Other	$7,252.27	$145.04
Total for MAJOR GROUP 57	$20,332.37	$406.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,866.69	$837.33
Total for MAJOR GROUP 58	$41,866.69	$837.33
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$55.72	$1.12
5945 Hobby, Toy, and Game Stores	$689.49	$13.79

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5961 Catalog and Mail-Order Houses		$11,463.67	$229.28
5963 Direct Selling Establishments		$3,176.52	$63.53
5984 Liquefied Petroleum Gas Dealers		$6,175.22	$123.50
5999 Miscellaneous Retail Stores, NEC		$5,627.17	$112.54
Other		$5,811.62	$116.23
	Total for MAJOR GROUP 59	$32,999.41	$659.99
	Total for DIVISION G	$503,047.43	$10,060.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,987.08	$79.75
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$817.26	$16.35
Other		$27,115.94	$542.31
	Total for MAJOR GROUP 72	$27,933.20	$558.66
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$3,161.85	$63.24
7359 Equipment Rental and Leasing, NEC		$11,746.01	$234.93
7372 Prepackaged Software		$7,169.00	$143.38
7389 Miscellaneous Business Services		$2,172.35	$43.44
Other		$5,799.17	$115.98
	Total for MAJOR GROUP 73	$30,048.38	$600.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$62,899.73	$1,257.99
	Total for MAJOR GROUP 75	$62,899.73	$1,257.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$7,982.66	$159.66
	Total for MAJOR GROUP 76	$7,982.66	$159.66
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,870.55	$37.41
	Total for MAJOR GROUP 79	$1,870.55	$37.41
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$22.52	$0.45
	Total for MAJOR GROUP 86	$22.52	$0.45
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8713	Surveying Services	$893.50	$17.87
8721	Accounting, Auditing, and Bookkeeping Services	$28,101.20	$562.03
Other		$2,417.17	$48.34
	Total for MAJOR GROUP 87	$31,411.87	$628.24
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$251,666.24	$5,033.33
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

Viborg - General Recap

C	Construction	$10,977.42	$219.54
D	Manufacturing	$21,111.08	$422.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,888.28	$3,217.77
F	Wholesale Trade	$105,931.47	$2,118.63
G	Retail Trade	$503,047.43	$10,060.95
H	Finance, Insurance, And Real Estate	$3,987.08	$79.75
I	Services	$251,666.24	$5,033.33
	Other	$113,605.76	$2,272.11
	Total for Viborg - General	$1,171,214.76	$23,424.30

Viborg - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$41,181.49	$411.82
	Total for MAJOR GROUP 58	$41,181.49	$411.82
	Total for DIVISION G	$71,202.01	$712.03
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$71,202.01	$712.03
	Other	$7,606.55	$76.06
	Total for Viborg - Gross Receipts	$78,808.56	$788.09

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

Returns Filed: May 2017

Viborg Recap

		Taxable	Tax Due
C	Construction	$10,977.42	$219.54
D	Manufacturing	$21,111.08	$422.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,888.28	$3,217.77
F	Wholesale Trade	$105,931.47	$2,118.63
G	Retail Trade	$574,249.44	$10,772.98
H	Finance, Insurance, And Real Estate	$3,987.08	$79.75
I	Services	$251,666.24	$5,033.33
	Other	$121,212.31	$2,348.17
	Total for Viborg	$1,250,023.32	$24,212.39

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,750.64	$75.01
0783 Ornamental Shrub and Tree Services	$1,968.48	$39.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,606.06	$532.12
Total for DIVISION A	$26,606.06	$532.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,071.38	$201.42
Total for MAJOR GROUP 17	$10,071.38	$201.42
Total for DIVISION C	$10,101.38	$202.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,343.55	$86.86
2731 Books: Publishing, or Publishing and Printing	$481.25	$9.63
2741 Miscellaneous Publishing	$1,477.46	$29.55
Other	$2,135.13	$42.70
Total for MAJOR GROUP 27	$8,437.39	$168.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$172.00	$3.44
Total for MAJOR GROUP 28	$172.00	$3.44
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	$16,500.50	$330.01
Total for MAJOR GROUP 32	$16,500.50	$330.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$55,919.65	$1,118.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,735.26	$1,614.71
4813 Telephone Communications, Except Radiotelephone	$42,561.21	$851.23
4841 Cable and Other Pay Television Services	$67,697.13	$1,353.95
Other	$755.87	$15.12
Total for MAJOR GROUP 48	$191,749.47	$3,835.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,233.02	$3,304.66
Total for MAJOR GROUP 49	$165,233.02	$3,304.66
Total for DIVISION E	$361,198.72	$7,223.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,281.68	$65.63
5045 Computers and Computer Peripheral Equipment and Software	$907.30	$18.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,516.46	$550.33
5074 Plumbing and Heating Equipment and Supplies	$14,976.50	$299.53
5091 Sporting and Recreational Goods and Supplies	$701.80	$14.04
Other	$15,478.95	$309.58
Total for MAJOR GROUP 50	$62,862.69	$1,257.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,578.70	$51.57
5153 Grain and Field Beans	$90,633.80	$1,812.67
Other	$2,399.04	$47.98
Total for MAJOR GROUP 51	$95,611.54	$1,912.22
Total for DIVISION F	$158,474.23	$3,169.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,557.50	$2,390.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,083.87	$2,400.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,176.76	$103.54
5331 Variety Stores	$119,542.67	$2,390.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$125,340.64	$2,506.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,641.11	$3,852.81
5499 Miscellaneous Food Stores	$6,291.85	$125.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,394.21	$4,067.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,612.28	$252.25
5541 Gasoline Service Station	$180,981.94	$3,619.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,424.55	$3,988.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$54.49	$1.09
5621 Women's Clothing Stores	$2,604.55	$52.09

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632 Women's Accessory and Specialty Stores		$39,372.54	$787.45
5641 Children's and Infants' Wear Stores		$1,313.05	$26.26
5651 Family Clothing Stores		$4,173.56	$83.46
5661 Shoe Stores		$1,035.33	$20.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	$49,834.02	$996.67
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$5,590.18	$111.80
5719 Miscellaneous Homefurnishings Stores		$1,181.50	$23.63
5722 Household Appliance Stores		$3,861.05	$77.41
5731 Radio, Television, and Consumer Electronics Stores		$14,545.89	$290.92
Other		$14,639.92	$292.80
	Total for MAJOR GROUP 57	$39,818.54	$796.56
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$76,814.42	$1,536.29
	Total for MAJOR GROUP 58	$76,814.42	$1,536.29
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$13,641.93	$272.84
5942 Book Stores		$101.24	$2.03
5943 Stationery Stores		$3,705.44	$74.11
5945 Hobby, Toy, and Game Stores		$1,530.47	$30.61
5961 Catalog and Mail-Order Houses		$42,203.97	$844.08
5963 Direct Selling Establishments		$20,605.27	$412.11
5999 Miscellaneous Retail Stores, NEC		$17,412.37	$348.26
Other		$1,927.84	$38.56
	Total for MAJOR GROUP 59	$101,128.53	$2,022.60
	Total for DIVISION G	$909,838.78	$18,315.85
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$692.06	$13.83
	Total for MAJOR GROUP 60	$692.06	$13.83
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$57,214.74	$1,144.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	$58,009.41	$1,160.18
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$4,052.49	$81.05
	Total for MAJOR GROUP 67	$4,052.49	$81.05
	Total for DIVISION H	$63,072.43	$1,261.43
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$2,780.06	$55.60
7299 Miscellaneous Personal Services, NEC		$22,647.60	$452.96
Other		$5,316.11	$106.32
	Total for MAJOR GROUP 72	$30,743.77	$614.88
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,921.96	$38.44
7349 Building Cleaning and Maintenance Services, NEC		$9,091.04	$181.83
7359 Equipment Rental and Leasing, NEC		$63,276.26	$1,265.53
7372 Prepackaged Software		$8,266.96	$165.34

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$925.39	$18.52
7389	Miscellaneous Business Services	$5,000.32	$100.01
Other		$14,413.89	$288.28
	Total for MAJOR GROUP 73	$102,895.82	$2,057.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$29,868.75	$597.37
Other		$2,602.54	$52.05
	Total for MAJOR GROUP 75	$32,471.29	$649.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$76,875.38	$1,537.51
Other		$3,938.92	$78.78
	Total for MAJOR GROUP 76	$80,814.30	$1,616.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,469.91	$109.40
	Total for MAJOR GROUP 79	$5,469.91	$109.40
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$6,932.95	$138.66
8721	Accounting, Auditing, and Bookkeeping Services	$7,905.12	$158.10
8748	Business Consulting Services, NEC	$646.45	$12.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	$16,340.27	$326.81
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$274,904.08	$5,498.12

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,606.06	$532.12
C	Construction	$10,101.38	$202.02
D	Manufacturing	$55,919.65	$1,118.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,198.72	$7,223.99
F	Wholesale Trade	$158,474.23	$3,169.48
G	Retail Trade	$909,838.78	$18,315.85
H	Finance, Insurance, And Real Estate	$63,072.43	$1,261.43
I	Services	$274,904.08	$5,498.12
	Total for Volga - General	$1,860,115.33	$37,321.40

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

Returns Filed: May 2017

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,606.06	$532.12
C	Construction	$10,101.38	$202.02
D	Manufacturing	$55,919.65	$1,118.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,198.72	$7,223.99
F	Wholesale Trade	$158,474.23	$3,169.48
G	Retail Trade	$909,838.78	$18,315.85
H	Finance, Insurance, And Real Estate	$63,072.43	$1,261.43
I	Services	$274,904.08	$5,498.12
	Total for Volga	$1,860,115.33	$37,321.40

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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$521.72	$10.44
Other	$194.84	$3.90
Total for MAJOR GROUP 27	$716.56	$14.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,472.06	$29.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,713.12	$194.26
4841 Cable and Other Pay Television Services	$10,085.00	$201.70
Other	$483.25	$9.67
Total for MAJOR GROUP 48	$20,281.37	$405.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,987.91	$639.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$921.83	$18.43
Total for MAJOR GROUP 50	$921.83	$18.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$933.83	$18.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$584.33	$11.69
Total for MAJOR GROUP 52	$584.33	$11.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$832.07	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,026.65	$20.53
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

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,584.12	$31.69
Other	$1,054.91	$21.10
Total for MAJOR GROUP 56	$2,639.03	$52.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,699.34	$134.00
Total for MAJOR GROUP 57	$6,699.34	$134.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,541.17	$50.82
5963 Direct Selling Establishments	$525.21	$10.50
Other	$2,346.07	$46.93
Total for MAJOR GROUP 59	$5,412.45	$108.25
Total for DIVISION G	$32,402.30	$648.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$797.25	$15.95
7372 Prepackaged Software	$1,137.00	$22.74
Other	$650.15	$13.00
Total for MAJOR GROUP 73	$2,584.40	$51.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,347.50	$26.95
Total for MAJOR GROUP 87	$1,347.50	$26.95
Total for DIVISION I	$9,415.40	$188.31

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,472.06	$29.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,987.91	$639.76
F	Wholesale Trade	$933.83	$18.67
G	Retail Trade	$32,402.30	$648.08
I	Services	$9,415.40	$188.31
	Other	$635.22	$12.70
	Total for Volin - General	$76,846.72	$1,536.97

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

Returns Filed: May 2017

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$1,472.06	$29.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,987.91	$639.76
F	Wholesale Trade	$933.83	$18.67
G	Retail Trade	$32,402.30	$648.08
I	Services	$9,415.40	$188.31
	Other	$635.22	$12.70
	Total for Volin	$76,846.72	$1,536.97

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,193.41	$143.87
Other	$142,610.69	$2,852.21
Total for MAJOR GROUP 07	$149,804.10	$2,996.08
Total for DIVISION A	$149,804.10	$2,996.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,333.12	$226.66
Total for MAJOR GROUP 17	$11,333.12	$226.66
Total for DIVISION C	$18,759.81	$375.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,502.85	$30.06
Total for MAJOR GROUP 20	$1,502.85	$30.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,143.27	$42.86
2752 Commercial Printing, Lithographic	$751.52	$15.03
2759 Commercial Printing, NEC	$335.50	$6.71
Other	$261.72	$5.23
Total for MAJOR GROUP 27	$3,492.01	$69.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,581.50	$51.63
Total for MAJOR GROUP 35	$2,581.50	$51.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,104.66	$302.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,272.63	$145.46
Total for MAJOR GROUP 42	$7,272.63	$145.46
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	$87,697.35	$1,753.94
4813 Telephone Communications, Except Radiotelephone	$80,979.09	$1,619.58
4841 Cable and Other Pay Television Services	$21,401.04	$428.02
Other	$434.42	$8.69

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$190,511.90	$3,810.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,281.23	$2,585.63
Total for MAJOR GROUP 49	$129,281.23	$2,585.63
Total for DIVISION E	$327,080.76	$6,541.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,311.14	$226.22
5045 Computers and Computer Peripheral Equipment and Software	$1,381.31	$27.63
5046 Commercial Equipment, NEC	$7,868.19	$190.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,391.20	$47.82
Other	$7,484.18	$149.68
Total for MAJOR GROUP 50	$30,436.02	$641.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,917.88	$418.36
5141 Groceries, General Line	$4,849.77	$96.99
Other	$27,291.32	$545.83
Total for MAJOR GROUP 51	$53,058.97	$1,061.18
Total for DIVISION F	$83,494.99	$1,702.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,907.29	$3,418.14
5251 Hardware Stores	$6,581.77	$131.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$178,404.83	$3,568.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186,936.80	$3,738.75
5399 Miscellaneous General Merchandise Stores	$242,464.54	$4,849.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$554,728.07	$11,094.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,958.92	$7,739.19
5499 Miscellaneous Food Stores	$4,221.29	$84.43
Other	$748.50	$14.97
Total for MAJOR GROUP 54	$391,928.71	$7,838.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($373.78)	($7.48)
5541 Gasoline Service Station	$355,735.22	$7,114.70
Total for MAJOR GROUP 55	$355,361.44	$7,107.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$14,030.77	$280.62
5621 Women's Clothing Stores	$2,526.15	$50.53
5632 Women’s Accessory and Specialty Stores	$28,643.73	$572.88
5651 Family Clothing Stores	$2,305.27	$46.11
5661 Shoe Stores	$751.23	$15.03
Other	$567.00	$11.34
Total for MAJOR GROUP 56	$48,824.15	$976.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,087.35	$361.75
5731 Radio, Television, and Consumer Electronics Stores	$1,572.26	$31.45
Other	$5,055.16	$101.10
Total for MAJOR GROUP 57	$24,714.77	$494.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,807.19	$2,396.14
Other	N/A	N/A

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 58	$141,069.68	$2,821.39
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$14,022.84	$280.46
5942	Book Stores	$1,483.00	$29.66
5943	Stationery Stores	$1,256.73	$25.14
5945	Hobby, Toy, and Game Stores	$936.91	$18.74
5961	Catalog and Mail-Order Houses	$23,113.99	$462.30
5963	Direct Selling Establishments	$8,703.94	$174.09
5999	Miscellaneous Retail Stores, NEC	$58,869.33	$1,177.40
Other		$75,406.21	$1,508.12
	Total for MAJOR GROUP 59	$183,792.95	$3,675.91
	Total for DIVISION G	$1,878,824.60	$37,576.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$4,853.89	$97.08
	Total for MAJOR GROUP 60	$4,853.89	$97.08
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,805.18	$116.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$13,431.50	$268.63
Other		$19,242.16	$384.86
	Total for MAJOR GROUP 72	$32,673.66	$653.49
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	$3,231.27	$64.63
7359	Equipment Rental and Leasing, NEC	$7,617.15	$152.34
7371	Computer Programming Services	$2,350.87	$47.02
7372	Prepackaged Software	$15,857.08	$317.14
7374	Computer Processing and Data Preparation and Processing Services	$19,881.89	$397.64
7377	Computer Rental and Leasing	$1,867.90	$37.36
7379	Computer Related Services, NEC	$12,740.66	$254.82
7382	Security Systems Services	$1,342.74	$26.86
7389	Miscellaneous Business Services	$1,239.19	$24.79
Other		$30,445.86	$608.92
	Total for MAJOR GROUP 73	$96,574.61	$1,931.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$172,330.61	$3,446.62
	Total for MAJOR GROUP 75	$172,330.61	$3,446.62
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,923.88	$58.48
Other		N/A	N/A

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$12,016.94	$240.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,160.59	$43.21
	Total for MAJOR GROUP 79	$2,160.59	$43.21
MAJOR GROUP: 80	Health Services		
Other		$11,198.38	$223.97
	Total for MAJOR GROUP 80	$11,198.38	$223.97
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$162,417.00	$3,248.35
8742 Management Consulting Services		$1,456.00	$29.12
Other		$619.40	$12.39
	Total for MAJOR GROUP 87	$164,492.40	$3,289.86
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$538,706.51	$10,774.21

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$149,804.10	$2,996.08
C	Construction	$18,759.81	$375.19
D	Manufacturing	$15,104.66	$302.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,080.76	$6,541.62
F	Wholesale Trade	$83,494.99	$1,702.67
G	Retail Trade	$1,878,824.60	$37,576.59
H	Finance, Insurance, And Real Estate	$5,805.18	$116.10
I	Services	$538,706.51	$10,774.21
	Total for Wagner - General	$3,017,580.61	$60,384.55

Wagner Recap

A	Agriculture, Forestry, And Fishing	$149,804.10	$2,996.08
C	Construction	$18,759.81	$375.19
D	Manufacturing	$15,104.66	$302.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,080.76	$6,541.62
F	Wholesale Trade	$83,494.99	$1,702.67
G	Retail Trade	$1,878,824.60	$37,576.59
H	Finance, Insurance, And Real Estate	$5,805.18	$116.10
I	Services	$538,706.51	$10,774.21
	Total for Wagner	$3,017,580.61	$60,384.55

	Taxable	Tax Due

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Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,127.69	$22.54
Other	$1,414.73	$28.29
Total for MAJOR GROUP 27	$2,542.42	$50.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,849.42	$76.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,291.83	$45.84
Total for MAJOR GROUP 42	$2,291.83	$45.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,248.46	$124.97
4813 Telephone Communications, Except Radiotelephone	$1,766.57	$35.33
4899 Communications Services, NEC	$506.89	$10.14
Other	$18,831.00	$376.62
Total for MAJOR GROUP 48	$27,352.92	$547.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,958.75	$1,079.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$202.77	$4.06
Other	$36,352.53	$727.05
Total for MAJOR GROUP 50	$36,555.30	$731.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,409.77	$48.19
Total for MAJOR GROUP 51	$2,409.77	$48.19
Total for DIVISION F	$38,965.07	$779.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,953.95	$99.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,000.07	$400.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$902.96	$18.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$962.91	$19.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$897.77	$17.96
Other	$14,423.74	$288.47
Total for MAJOR GROUP 54	$15,321.51	$306.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,323.80	$46.48

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,777.69	$55.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$514.17	$10.28
5632 Women's Accessory and Specialty Stores		$667.00	$13.34
Other		$1,307.69	$26.16
	Total for MAJOR GROUP 56	$2,488.86	$49.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,509.39	$210.19
	Total for MAJOR GROUP 57	$10,509.39	$210.19
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$7,280.87	$145.62
5963 Direct Selling Establishments		$280.70	$5.62
5984 Liquefied Petroleum Gas Dealers		$723.19	$14.47
5999 Miscellaneous Retail Stores, NEC		$1,298.40	$25.97
Other		$3,459.99	$69.20
	Total for MAJOR GROUP 59	$13,043.15	$260.88
	Total for DIVISION G	$77,977.70	$1,559.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,736.08	$94.72
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,189.21	$63.78
	Total for MAJOR GROUP 72	$3,189.21	$63.78
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,135.64	$22.71
7372 Prepackaged Software		$3,777.43	$75.55
7381 Detective, Guard, and Armored Car Services		$387.55	$7.75
7389 Miscellaneous Business Services		$140,903.24	$2,818.07
Other		$445.24	$8.90
	Total for MAJOR GROUP 73	$146,649.10	$2,932.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$15,069.69	$301.39
	Total for MAJOR GROUP 75	$15,069.69	$301.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$104.62	$2.09
	Total for MAJOR GROUP 86	$104.62	$2.09
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$560,841.48	$11,216.83
Other		$6,159.05	$123.18
	Total for MAJOR GROUP 87	$567,000.53	$11,340.01
	Total for DIVISION I	$735,437.08	$14,708.73

Wakonda - General Recap

D	Manufacturing	$3,849.42	$76.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,958.75	$1,079.18
F	Wholesale Trade	$38,965.07	$779.30
G	Retail Trade	$77,977.70	$1,559.58
H	Finance, Insurance, And Real Estate	$4,736.08	$94.72
I	Services	$735,437.08	$14,708.73
	Other	$720.69	$14.41
	Total for Wakonda - General	$915,644.79	$18,312.89

Wakonda Recap

D	Manufacturing	$3,849.42	$76.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,958.75	$1,079.18
F	Wholesale Trade	$38,965.07	$779.30
G	Retail Trade	$77,977.70	$1,559.58
H	Finance, Insurance, And Real Estate	$4,736.08	$94.72
I	Services	$735,437.08	$14,708.73
	Other	$720.69	$14.41
	Total for Wakonda	$915,644.79	$18,312.89

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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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,819.47	$36.39
Other	$42,859.45	$857.19
Total for MAJOR GROUP 17	$44,678.92	$893.58
Total for DIVISION C	$68,763.92	$1,375.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$580.89	$11.62
Total for MAJOR GROUP 20	$580.89	$11.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,766.22	$55.32
2759 Commercial Printing, NEC	$1,466.57	$29.33
Other	$453.83	$9.08
Total for MAJOR GROUP 27	$4,686.62	$93.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,125.44	$362.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$45,729.08	$914.59
4813 Telephone Communications, Except Radiotelephone	$484,658.18	$9,693.16
4841 Cable and Other Pay Television Services	$10,378.13	$207.57
Other	$678.07	$13.56
Total for MAJOR GROUP 48	$541,443.46	$10,828.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,895.50	$6,357.91
Total for MAJOR GROUP 49	$317,895.50	$6,357.91
Total for DIVISION E	$887,094.60	$17,741.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,455.61	$29.12
5046 Commercial Equipment, NEC	$13,873.67	$351.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$844,174.40	$16,883.49
5074 Plumbing and Heating Equipment and Supplies	$15,571.53	$311.43
5087 Service Establishment Equipment and Supplies	$2,049.80	$41.00
Other	$98,892.83	$1,977.85
Total for MAJOR GROUP 50	$976,017.84	$19,594.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,913.03	$158.26
Other	$35,035.25	$700.71
Total for MAJOR GROUP 51	$42,948.28	$858.97
Total for DIVISION F	$1,018,966.12	$20,453.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,279.83	$2,545.60
Other	$1,425.63	$28.52
Total for MAJOR GROUP 52	$128,705.46	$2,574.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,355.48	$47.11
5331 Variety Stores	$521,814.06	$10,874.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$524,355.78	$10,924.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,486.03	$5,829.72
5499 Miscellaneous Food Stores	$1,247.46	$24.95
Other	$2,625.00	$52.50
Total for MAJOR GROUP 54	$295,358.49	$5,907.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$213,262.27	$4,622.64
Total for MAJOR GROUP 55	$213,262.27	$4,622.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$737.91	$14.76
5632 Women’s Accessory and Specialty Stores	$384.50	$7.69
5651 Family Clothing Stores	$1,986.01	$39.72
5661 Shoe Stores	$362.26	$7.25

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,166.14	$463.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,678.88	$93.86
Other	$1,937,341.05	$38,746.83
Total for MAJOR GROUP 57	$1,942,019.93	$38,840.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,497.32	$2,489.94
Total for MAJOR GROUP 58	$124,497.32	$2,489.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$732.56	$14.65
5943 Stationery Stores	$1,500.64	$30.01
5945 Hobby, Toy, and Game Stores	$478.50	$9.57
5947 Gift, Novelty, and Souvenir Shops	$27,677.33	$553.54
5961 Catalog and Mail-Order Houses	$31,455.67	$629.11
5963 Direct Selling Establishments	$4,318.35	$86.37
5999 Miscellaneous Retail Stores, NEC	$530,573.16	$10,611.47
Other	$56,232.26	$1,124.64
Total for MAJOR GROUP 59	$652,968.47	$13,059.36
Total for DIVISION G	$3,904,333.86	$78,882.12
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	$97,543.07	$1,950.86
Total for MAJOR GROUP 61	$97,543.07	$1,950.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,493.75	$29.87
Total for MAJOR GROUP 67	$1,493.75	$29.87
Total for DIVISION H	$100,750.98	$2,015.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$163,091.93	$3,261.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$173,867.58	$3,477.36
MAJOR GROUP: 72 Personal Services		
Other	$13,299.07	$265.99
Total for MAJOR GROUP 72	$13,299.07	$265.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,935.02	$238.70
7359 Equipment Rental and Leasing, NEC	$5,681.23	$113.62
7371 Computer Programming Services	$10,008.98	$205.03

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$6,875.96	$137.52
7379	Computer Related Services, NEC	$1,943.21	$38.86
7382	Security Systems Services	$1,612.49	$32.25
7389	Miscellaneous Business Services	$1,688.75	$33.77
Other		$7,263.33	$145.27
	Total for MAJOR GROUP 73	$47,008.97	$945.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	$8,648.00	$172.96
Other		$11,702.62	$234.05
	Total for MAJOR GROUP 75	$20,350.62	$407.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$842.64	$16.86
	Total for MAJOR GROUP 76	$842.64	$16.86
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$90,089.35	$1,801.79
8721	Accounting, Auditing, and Bookkeeping Services	$41,542.74	$830.85
Other		$153,776.96	$3,075.55
	Total for MAJOR GROUP 87	$285,409.05	$5,708.19
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$548,858.95	$10,982.05

Wall - General Recap

C	Construction	$68,763.92	$1,375.28
D	Manufacturing	$18,125.44	$362.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887,094.60	$17,741.90
F	Wholesale Trade	$1,018,966.12	$20,453.21
G	Retail Trade	$3,904,333.86	$78,882.12
H	Finance, Insurance, And Real Estate	$100,750.98	$2,015.01
I	Services	$548,858.95	$10,982.05
	Other	$728.07	$14.57
	Total for Wall - General	$6,547,621.94	$131,826.65

Wall - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G **Retail Trade**

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$80,671.78	$806.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	$81,559.78	$815.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$124,237.58	$1,242.37
	Total for MAJOR GROUP 58	$124,237.58	$1,242.37
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$251,888.30	$2,518.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$161,286.93	$1,612.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$172,062.58	$1,720.63
	Total for DIVISION I	$172,062.58	$1,720.63

Wall - Gross Receipts Recap

G	Retail Trade	$251,888.30	$2,518.88
I	Services	$172,062.58	$1,720.63
	Other	$12.00	$0.12
	Total for Wall - Gross Receipts	$423,962.88	$4,239.63

Wall Recap

C	Construction	$68,763.92	$1,375.28
D	Manufacturing	$18,125.44	$362.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887,094.60	$17,741.90
F	Wholesale Trade	$1,018,966.12	$20,453.21
G	Retail Trade	$4,156,222.16	$81,401.00
H	Finance, Insurance, And Real Estate	$100,750.98	$2,015.01
I	Services	$720,921.53	$12,702.68
	Other	$740.07	$14.69
	Total for Wall	$6,971,584.82	$136,066.28

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,265.62	$12.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$934.33	$9.34
Other	$6,496.00	$64.96
Total for MAJOR GROUP 48	$7,430.33	$74.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,851.90	$258.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,327.54	$63.27
Total for MAJOR GROUP 50	$6,327.54	$63.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,410.00	$14.10
Total for MAJOR GROUP 51	$1,410.00	$14.10
Total for DIVISION F	$7,737.54	$77.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$9,953.91	$126.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,822.23	$115.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,466.14	$14.66
5999 Miscellaneous Retail Stores, NEC	$8,983.22	$89.84
Other	$3,066.43	$30.66

		Taxable	Tax Due
Wallace - General *continued...*			
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$13,515.79	$135.16
	Total for DIVISION G	$29,715.46	$324.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$101.06	$1.01
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$8,557.54	$85.57
	Total for MAJOR GROUP 73	$8,557.54	$85.57
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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
	Total for DIVISION I	$12,443.62	$124.44

Wallace - General Recap

D	Manufacturing	$1,265.62	$12.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,851.90	$258.52
F	Wholesale Trade	$7,737.54	$77.37
G	Retail Trade	$29,715.46	$324.46
H	Finance, Insurance, And Real Estate	$101.06	$1.01
I	Services	$12,443.62	$124.44
	Total for Wallace - General	$77,115.20	$798.46

Wallace Recap

D	Manufacturing	$1,265.62	$12.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,851.90	$258.52
F	Wholesale Trade	$7,737.54	$77.37
G	Retail Trade	$29,715.46	$324.46
H	Finance, Insurance, And Real Estate	$101.06	$1.01
I	Services	$12,443.62	$124.44
	Total for Wallace	$77,115.20	$798.46

	Taxable	Tax Due

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.

Ward - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$217.00	$4.34
Other	$1,793.48	$35.87
Total for MAJOR GROUP 48	$2,010.48	$40.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,630.48	$112.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$825.82	$16.52
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,727.32	$54.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,274.65	$65.50
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$230.96	$4.62
Total for MAJOR GROUP 56	$230.96	$4.62
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		
5963 Direct Selling Establishments	$651.14	$13.02
Other	$1,008.76	$20.18
Total for MAJOR GROUP 59	$1,659.90	$33.20
Total for DIVISION G	$39,893.06	$797.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$263.60	$5.27
DIVISION: I	**Services**			
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$1,407.17	$28.14
		Total for MAJOR GROUP 87	$1,407.17	$28.14
		Total for DIVISION I	$1,631.73	$32.63

Ward - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,630.48	$112.61
F	Wholesale Trade	$3,274.65	$65.50
G	Retail Trade	$39,893.06	$797.87
H	Finance, Insurance, And Real Estate	$263.60	$5.27
I	Services	$1,631.73	$32.63
	Other	($49,228.36)	($984.57)
	Total for Ward - General	$1,465.16	$29.31

Ward Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,630.48	$112.61
F	Wholesale Trade	$3,274.65	$65.50
G	Retail Trade	$39,893.06	$797.87
H	Finance, Insurance, And Real Estate	$263.60	$5.27
I	Services	$1,631.73	$32.63
	Other	($49,228.36)	($984.57)
	Total for Ward	$1,465.16	$29.31

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,326.60	$26.53
Other	$1,776.77	$35.54
Total for MAJOR GROUP 27	$3,103.37	$62.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,688.73	$93.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,451.31	$309.03
4813 Telephone Communications, Except Radiotelephone	$1,501.50	$30.03
4841 Cable and Other Pay Television Services	$28,364.01	$567.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,325.32	$906.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,091.56	$1,441.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,632.34	$32.65
5045 Computers and Computer Peripheral Equipment and Software	$1,706.93	$34.14
Other	$9,226.46	$184.53
Total for MAJOR GROUP 50	$12,565.73	$251.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,136.35	$42.73
Total for MAJOR GROUP 51	$2,136.35	$42.73
Total for DIVISION F	$14,702.08	$294.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$961.69	$19.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,492.31	$49.84
MAJOR GROUP: 54 Food Stores		
Other	$2,854.97	$57.10
Total for MAJOR GROUP 54	$2,854.97	$57.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,159.85	$123.20
Total for MAJOR GROUP 55	$6,159.85	$123.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$250.50	$5.01
5641 Children's and Infants' Wear Stores	$292.45	$5.85
5651 Family Clothing Stores	$695.38	$13.91
Other	$485.54	$9.71
Total for MAJOR GROUP 56	$1,723.87	$34.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,548.34	$90.96
Total for MAJOR GROUP 57	$4,548.34	$90.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,159.00	$23.18
5943 Stationery Stores	$512.53	$10.25
5961 Catalog and Mail-Order Houses	$20,254.12	$405.09
5963 Direct Selling Establishments	$1,384.76	$27.70
5999 Miscellaneous Retail Stores, NEC	$3,511.30	$70.23
Other	$244.10	$4.88
Total for MAJOR GROUP 59	$27,065.81	$541.33
Total for DIVISION G	$55,104.14	$1,102.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$205.04	$4.10
Total for MAJOR GROUP 60	$205.04	$4.10
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	$222.54	$4.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,870.20	$57.40
Total for MAJOR GROUP 72	$2,870.20	$57.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,557.42	$31.15
7372 Prepackaged Software	$7,574.08	$151.48
7389 Miscellaneous Business Services	$276.41	$5.53
Other	$1,365.52	$27.31

Warner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$10,773.43	$215.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,805.23	$76.10
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,555.23	$171.10
	Total for DIVISION I	$28,509.76	$570.20

Warner - General Recap

D	Manufacturing	$4,688.73	$93.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,091.56	$1,441.83
F	Wholesale Trade	$14,702.08	$294.05
G	Retail Trade	$55,104.14	$1,102.09
H	Finance, Insurance, And Real Estate	$222.54	$4.45
I	Services	$28,509.76	$570.20
	Other	$7,670.95	$153.42
	Total for Warner - General	$182,989.76	$3,659.82

Warner Recap

D	Manufacturing	$4,688.73	$93.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,091.56	$1,441.83
F	Wholesale Trade	$14,702.08	$294.05
G	Retail Trade	$55,104.14	$1,102.09
H	Finance, Insurance, And Real Estate	$222.54	$4.45
I	Services	$28,509.76	$570.20
	Other	$7,670.95	$153.42
	Total for Warner	$182,989.76	$3,659.82

	Taxable	Tax Due

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Wasta - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.08	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$385.08	$3.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,679.08	$26.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,233.91	$12.34
Other	$4,310.00	$43.10
Total for MAJOR GROUP 48	$5,543.91	$55.44
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	$13,047.56	$130.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,121.83	$41.21
Total for MAJOR GROUP 50	$4,121.83	$41.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$209.85	$2.10
Total for MAJOR GROUP 51	$209.85	$2.10
Total for DIVISION F	$4,331.68	$43.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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		
5961 Catalog and Mail-Order Houses	$1,090.45	$10.90
Other	$150.44	$1.51
Total for MAJOR GROUP 59	$1,240.89	$12.41

Wasta - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION G	$5,358.52	$53.58
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$342.09	$3.42
Other		$153.67	$1.54
	Total for MAJOR GROUP 73	$495.76	$4.96
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,045.06	$20.46
	Total for MAJOR GROUP 87	$2,045.06	$20.46
	Total for DIVISION I	$3,546.62	$35.48

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,679.08	$26.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,047.56	$130.47
F	Wholesale Trade	$4,331.68	$43.31
G	Retail Trade	$5,358.52	$53.58
I	Services	$3,546.62	$35.48
	Other	$420.01	$4.20
	Total for Wasta - General	$29,383.47	$293.83

Wasta Recap

		Taxable	Tax Due
D	Manufacturing	$2,679.08	$26.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,047.56	$130.47
F	Wholesale Trade	$4,331.68	$43.31
G	Retail Trade	$5,358.52	$53.58
I	Services	$3,546.62	$35.48
	Other	$420.01	$4.20
	Total for Wasta	$29,383.47	$293.83

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$205,700.66	$4,114.02
0752 Animal Specialty Services, Except Veterinary	$43,018.11	$860.37
0782 Lawn and Garden Services	$51,837.73	$1,036.75
Other	$143,889.68	$2,877.80
Total for MAJOR GROUP 07	$444,446.18	$8,888.94
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	$453,907.45	$9,078.17
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	$1,289.90	$25.80
1531 Operative Builders	$41,307.22	$826.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$47,641.25	$952.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$18,601.14	$377.60
Other	$52,191.05	$1,043.82
Total for MAJOR GROUP 16	$70,792.19	$1,421.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$332,294.44	$6,645.88
1731 Electrical Work	$469,291.17	$10,659.98
1751 Carpentry Work	$210,703.67	$4,214.08
1752 Floor Laying and Other Floor Work, NEC	$64,303.66	$1,286.09
1771 Concrete Work	$81,220.41	$1,624.41
1796 Installation or Erection of Building Equipment, NEC	$32,615.26	$652.30
1799 Special Trade Contractors, NEC	$128,792.48	$2,575.84
Other	$69,825.55	$1,396.52
Total for MAJOR GROUP 17	$1,389,046.64	$29,055.10
Total for DIVISION C	$1,507,480.08	$31,429.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$16,981.88	$339.64
Other	$27,284.94	$545.70
Total for MAJOR GROUP 20	$44,266.82	$885.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,716.00	$94.32
Total for MAJOR GROUP 23	$4,716.00	$94.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,208.58	$264.17
Total for MAJOR GROUP 24	$13,208.58	$264.17
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	$12,988.29	$259.77

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	$12,988.29	$259.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$80,399.27	$1,607.99
2721 Periodicals: Publishing, or Publishing and Printing	$1,681.75	$33.64
2731 Books: Publishing, or Publishing and Printing	$1,994.28	$39.89
2741 Miscellaneous Publishing	$1,649.26	$32.99
2752 Commercial Printing, Lithographic	$37,773.17	$755.47
2754 Commercial Printing, Gravure	$905.76	$18.12
2759 Commercial Printing, NEC	$49,365.86	$987.32
2771 Greeting Cards	$4,480.98	$89.62
Other	N/A	N/A
Total for MAJOR GROUP 27	$186,815.48	$3,736.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$197,719.15	$3,954.39
Total for MAJOR GROUP 28	$197,719.15	$3,954.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$287,463.85	$5,749.27
Other	$28,572.51	$571.45
Total for MAJOR GROUP 32	$316,036.36	$6,320.72
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	$26,603.14	$532.07
Total for MAJOR GROUP 34	$26,603.14	$532.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$96,027.20	$1,920.55
Other	$208,675.19	$4,173.50
Total for MAJOR GROUP 35	$304,702.39	$6,094.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$38,433.82	$768.68
Other	$155,835.86	$3,116.73
Total for MAJOR GROUP 36	$194,269.68	$3,885.41
MAJOR GROUP: 37 Transportation Equipment		
Other	$125,214.02	$2,504.28
Total for MAJOR GROUP 37	$125,214.02	$2,504.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,148.82	$22.98
Other	$5,296.33	$105.93
Total for MAJOR GROUP 38	$6,445.15	$128.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$371.95	$7.44
3993 Signs and Advertising Specialties	($24,715.69)	($494.31)
3999 Manufacturing Industries, NEC	$17,416.51	$348.33
Other	N/A	N/A
Total for MAJOR GROUP 39	($6,916.78)	($138.33)
Total for DIVISION D	$1,640,009.61	$32,800.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$26,693.74	$533.87
Total for MAJOR GROUP 41	$26,693.74	$533.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$116,181.83	$2,323.63
4225 General Warehousing and Storage	$12,649.20	$252.99
Other	$18,494.12	$369.88
Total for MAJOR GROUP 42	$147,325.15	$2,946.50
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	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	$1,032,785.87	$20,655.70
4813 Telephone Communications, Except Radiotelephone	$609,978.34	$12,199.56
4841 Cable and Other Pay Television Services	$1,227,925.31	$24,558.51
4899 Communications Services, NEC	$18,728.92	$374.58
Other	$2,801.63	$56.03
Total for MAJOR GROUP 48	$2,892,220.07	$57,844.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$49,143.73	$982.87
4959 Sanitary Services, NEC	$15,320.08	$306.41
Other	$3,351,658.96	$67,033.17
Total for MAJOR GROUP 49	$3,416,122.77	$68,322.45
Total for DIVISION E	$6,501,690.34	$130,033.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$167,342.49	$3,346.85
5013 Motor Vehicle Supplies and New Parts	$125,593.27	$2,511.86
5023 Homefurnishings	$84,452.55	$1,689.05
5032 Brick, Stone, and Related Construction Materials	$34,727.84	$694.56
5039 Construction Materials, NEC	$142,849.87	$2,856.99
5044 Office Equipment	$50,638.23	$1,012.77
5045 Computers and Computer Peripheral Equipment and Software	$61,550.89	$1,232.86
5046 Commercial Equipment, NEC	$53,370.43	$1,101.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$108,619.02	$2,172.40
5049 Professional Equipment and Supplies, NEC	$4,437.02	$88.74
5051 Metals Service Centers and Offices	$10,015.32	$200.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$314,223.98	$6,284.48
5064 Electrical Appliances, Television and Radio Sets	$1,813.65	$36.27
5065 Electronic Parts and Equipment, NEC	$18,472.15	$369.45
5072 Hardware	$13,016.76	$260.34
5074 Plumbing and Heating Equipment and Supplies	$389,110.50	$7,782.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,568.93	$491.37
5082 Construction and Mining Machinery and Equipment	$4,211.74	$84.23
5084 Industrial Machinery and Equipment	$166,753.60	$3,335.06
5085 Industrial Supplies	$105,896.54	$2,117.91
5087 Service Establishment Equipment and Supplies	$34,963.01	$699.26
5091 Sporting and Recreational Goods and Supplies	$2,163.38	$43.27
5093 Scrap and Waste Materials	$458,561.45	$9,171.23
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$782.55	$15.65

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$28,290.09	$565.80
Other	$29,594.48	$619.70
Total for MAJOR GROUP 50	$2,436,019.74	$48,784.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,904.44	$538.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$48,017.80	$960.36
5141 Groceries, General Line	$63,040.74	$1,260.82
5142 Packaged Frozen Foods	$2,958.75	$59.18
5149 Groceries and Related Products, NEC	$6,732.69	$134.65
5153 Grain and Field Beans	$113,507.96	$2,270.16
5169 Chemicals and Allied Products, NEC	$9,474.01	$189.48
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,743.47	$154.87
5191 Farm Supplies	$39,794.61	$795.89
5192 Books, Periodicals, and Newspapers	$1,955.50	$39.11
5199 Nondurable Goods, NEC	$22,506.16	$450.12
Other	$285,591.12	$5,711.83
Total for MAJOR GROUP 51	$628,227.25	$12,564.56
Total for DIVISION F	$3,064,246.99	$61,348.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,536,077.27	$90,721.54
5231 Paint, Glass, and Wallpaper Stores	$147,725.53	$2,954.50
5251 Hardware Stores	$528,293.23	$10,565.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,214,790.43	$104,295.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,933,569.63	$178,671.37
5331 Variety Stores	$231,569.39	$4,631.39
5399 Miscellaneous General Merchandise Stores	$1,417,809.73	$28,356.21
Total for MAJOR GROUP 53	$10,582,948.75	$211,658.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,559,315.95	$91,186.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,054.35	$61.09
5461 Retail Bakeries	$21,482.55	$429.65
5499 Miscellaneous Food Stores	$124,080.76	$2,496.18
Other	$416.08	$8.32
Total for MAJOR GROUP 54	$4,708,349.69	$94,181.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$977,861.40	$19,557.24
5531 Auto and Home Supply Stores	$1,184,127.95	$23,682.53
5541 Gasoline Service Station	$944,312.62	$18,886.26
5551 Boat Dealers	$171,163.83	$3,423.28
5561 Recreational Vehicle Dealers	$10,392.39	$207.85
5571 Motorcycle Dealers	$73,303.51	$1,466.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,421,310.76	$68,426.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$13,383.58	$267.67
5621 Women's Clothing Stores	$176,503.80	$3,530.07
5632 Women’s Accessory and Specialty Stores	$28,985.76	$579.71
5641 Children's and Infants’ Wear Stores	$7,883.52	$157.68
5651 Family Clothing Stores	$136,081.24	$2,721.63
5661 Shoe Stores	$222,018.19	$4,440.36
5699 Miscellaneous Apparel and Accessory Stores	$194,194.74	$3,883.89
Total for MAJOR GROUP 56	$779,050.83	$15,581.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$367,802.69	$7,356.05

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5713 Floor Coverings Stores		$26,079.06	$521.58
5714 Drapery, Curtain, and Upholstery Stores		$3,445.41	$68.91
5719 Miscellaneous Homefurnishings Stores		$15,023.61	$300.48
5722 Household Appliance Stores		$197,969.46	$3,959.38
5731 Radio, Television, and Consumer Electronics Stores		$52,518.71	$1,050.38
5734 Computer and Computer Software Stores		$209,747.84	$4,194.95
5736 Musical Instruments Stores		$10,280.66	$205.61
Other		N/A	N/A
	Total for MAJOR GROUP 57	$886,229.13	$17,724.57
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,905,914.93	$78,118.29
5813 Drinking Places		$578,290.67	$11,565.82
	Total for MAJOR GROUP 58	$4,484,205.60	$89,684.11
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$342,806.05	$6,856.13
5921 Liquor Stores		$501,791.15	$10,035.82
5932 Used Merchandise Stores		$101,577.69	$2,031.55
5941 Sporting Goods Stores and Bicycle Shops		$255,170.67	$5,103.42
5942 Book Stores		$32,306.89	$646.14
5943 Stationery Stores		$134,921.61	$2,698.43
5944 Jewelry Stores		$158,128.32	$3,162.57
5945 Hobby, Toy, and Game Stores		$460,223.93	$9,204.49
5947 Gift, Novelty, and Souvenir Shops		$480,966.38	$9,619.31
5961 Catalog and Mail-Order Houses		$394,967.32	$7,899.35
5962 Automatic Merchandise Machine Operators		$102,265.95	$2,045.32
5963 Direct Selling Establishments		$206,632.23	$4,132.67
5999 Miscellaneous Retail Stores, NEC		$1,582,533.87	$31,650.69
Other		$234,157.20	$4,683.15
	Total for MAJOR GROUP 59	$4,988,449.26	$99,769.04
	Total for DIVISION G	$35,065,334.45	$701,321.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$1,328.54	$26.57
6099 Functions Related to Depository Banking, NEC		$4,060.10	$81.20
Other		$445,726.72	$8,914.53
	Total for MAJOR GROUP 60	$451,115.36	$9,022.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$5,394.14	$107.89
6159 Miscellaneous Business Credit Institutions		$14,996.87	$299.94
Other		N/A	N/A
	Total for MAJOR GROUP 61	$40,992.51	$819.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$6,903.14	$138.06
Other		$616.13	$12.32
	Total for MAJOR GROUP 63	$7,519.27	$150.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,532.75	$70.66
	Total for MAJOR GROUP 64	$3,532.75	$70.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$350,550.48	$7,011.02
Other		$65,130.54	$1,302.61
	Total for MAJOR GROUP 65	$415,681.02	$8,313.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$37,177.00	$743.56

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$42,645.50	$852.93
Total for DIVISION H	$966,782.41	$19,335.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$678,405.52	$13,568.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$812,421.69	$16,248.43
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$42,548.71	$850.97
7217 Carpet and Upholstery Cleaning	$35,269.46	$705.39
7218 Industrial Launderers	$5,534.52	$110.69
7219 Laundry and Garment Services, NEC	$6,236.82	$124.74
7221 Photographic Studios, Portrait	$52,536.30	$1,050.72
7231 Beauty Shops	$391,225.11	$7,824.52
7241 Barber Shops	$116,629.57	$2,332.59
7291 Tax Return Preparation Services	$63,420.08	$1,268.40
7299 Miscellaneous Personal Services, NEC	$202,412.19	$4,048.25
Other	$280,980.82	$5,619.62
Total for MAJOR GROUP 72	$1,196,793.58	$23,935.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,554.11	$511.09
7322 Adjustment and Collection Services	$1,552.18	$31.04
7323 Credit Reporting Services	$2,531.38	$50.63
7334 Photocopying and Duplicating Services	$333.24	$6.66
7336 Commercial Art and Graphic Design	$18,704.35	$374.09
7338 Secretarial and Court Reporting	$4,140.97	$82.82
7342 Disinfecting and Pest Control Services	$31,569.61	$631.39
7349 Building Cleaning and Maintenance Services, NEC	$187,908.45	$3,758.16
7352 Medical Equipment Rental and Leasing	$8,971.00	$179.42
7353 Heavy Construction Equipment Rental and Leasing	$12,752.75	$255.06
7359 Equipment Rental and Leasing, NEC	$334,253.12	$6,685.07
7363 Help Supply Services	$166,516.96	$3,330.34
7371 Computer Programming Services	$105,025.58	$2,988.14
7372 Prepackaged Software	$155,596.30	$3,111.93
7373 Computer Integrated Systems Design	$29,031.63	$580.63
7374 Computer Processing and Data Preparation and Processing Services	$52,759.93	$1,055.20
7375 Information Retrieval Services	$947.95	$18.96
7377 Computer Rental and Leasing	$12,443.54	$248.88
7378 Computer Maintenance and Repair	$6,704.23	$134.09
7379 Computer Related Services, NEC	$90,675.46	$1,813.51
7381 Detective, Guard, and Armored Car Services	$22,510.70	$450.21
7382 Security Systems Services	$7,450.50	$149.01
7389 Miscellaneous Business Services	$213,328.74	$4,266.61
Other	$69,911.51	$1,398.23
Total for MAJOR GROUP 73	$1,561,174.19	$32,111.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$12,454.99	$249.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$192,010.77	$3,840.22
7534 Tire Retreading and Repair Shops	$259,266.60	$5,185.32
7536 Automotive Glass Replacement Shops	$28,702.31	$574.04
7537 Automotive Transmission Repair Shops	$97,485.40	$1,949.71
7538 General Automotive Repair Shops	$533,852.26	$10,677.05
7542 Carwashes	$83,733.35	$1,674.66
7549 Automotive Services, Except Repair and Carwashes	$87,696.34	$1,753.92
Other	$76,607.85	$1,532.15
Total for MAJOR GROUP 75	$1,371,809.87	$27,436.17
MAJOR GROUP: 76 Miscellaneous Repair Services		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7622 Radio and Television Repair Shops		$12,469.38	$249.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$15,757.08	$315.14
7629 Electrical and Electronic Repair Shops, NEC		$11,072.28	$221.46
7641 Reupholstery and Furniture Repair		$3,112.41	$62.25
7699 Repair Shops and Related Services, NEC		$432,921.13	$8,658.43
Other		$14,830.75	$296.62
	Total for MAJOR GROUP 76	$490,163.03	$9,803.29
MAJOR GROUP: 78	Motion Pictures		
Other		$181,935.00	$3,638.71
	Total for MAJOR GROUP 78	$181,935.00	$3,638.71
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$34,816.60	$696.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$6,833.18	$136.66
7991 Physical Fitness Facilities		$65,423.11	$1,308.46
7993 Coin-Operated Amusement Devices		$9,766.91	$195.35
7999 Amusement and Recreation Services, NEC		$125,998.99	$2,519.98
Other		N/A	N/A
	Total for MAJOR GROUP 79	$285,245.10	$5,704.91
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$52,337.74	$1,046.76
8041 Offices and Clinics of Chiropractors		$10,501.88	$210.04
8042 Offices and Clinics of Optometrists		$3,537.93	$70.75
Other		$247,709.37	$4,954.19
	Total for MAJOR GROUP 80	$314,086.92	$6,281.74
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$600,640.85	$12,012.83
	Total for MAJOR GROUP 81	$600,640.85	$12,012.83
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$3,157.07	$63.14
Other		$99,653.41	$1,993.08
	Total for MAJOR GROUP 82	$102,810.48	$2,056.22
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		$5,988.06	$119.76
8641 Civic, Social, and Fraternal Associations		$32,054.15	$641.09
Other		N/A	N/A
	Total for MAJOR GROUP 86	$40,261.10	$805.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$59,577.73	$1,191.55
8712 Architectural Services		($42,966.88)	($859.34)
8721 Accounting, Auditing, and Bookkeeping Services		$1,116,301.16	$22,427.42
8734 Testing Laboratories		$55,882.22	$1,117.65
8741 Management Services		$8,959.33	$179.18
8742 Management Consulting Services		$51,446.13	$1,028.94
8748 Business Consulting Services, NEC		$41,784.52	$835.70
Other		$14,003.32	$280.07
	Total for MAJOR GROUP 87	$1,304,987.53	$26,201.17
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		$73,968.60	$1,479.37
	Total for MAJOR GROUP 89	$73,968.60	$1,479.37
	Total for DIVISION I	$8,456,213.23	$170,113.43

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$453,907.45	$9,078.17
C	Construction	$1,507,480.08	$31,429.34
D	Manufacturing	$1,640,009.61	$32,800.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,501,690.34	$130,033.77
F	Wholesale Trade	$3,064,246.99	$61,348.60
G	Retail Trade	$35,065,334.45	$701,321.23
H	Finance, Insurance, And Real Estate	$966,782.41	$19,335.68
I	Services	$8,456,213.23	$170,113.43
	Other	$164,371.31	$3,287.43
	Total for Watertown - General	$57,820,035.87	$1,158,747.92

Watertown - Gross Receipts

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		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
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		$51,147.38	$511.48
	Total for MAJOR GROUP 53	$51,147.38	$511.48
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$432,330.67	$4,323.30
	Total for MAJOR GROUP 54	$432,330.67	$4,323.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$271,762.47	$2,717.62
	Total for MAJOR GROUP 55	$271,762.47	$2,717.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,806,084.71	$38,060.83
5813 Drinking Places		$535,688.31	$5,356.88
	Total for MAJOR GROUP 58	$4,341,773.02	$43,417.71
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$450,874.31	$4,508.73
5999 Miscellaneous Retail Stores, NEC		$11,146.45	$111.46
Other		$280,591.61	$2,805.91
	Total for MAJOR GROUP 59	$742,612.37	$7,426.10
	Total for DIVISION G	$5,840,316.42	$58,403.12

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$666,427.47	$6,664.28
Other		N/A	N/A
	Total for MAJOR GROUP 70	$798,236.55	$7,982.37
MAJOR GROUP: 72	Personal Services		
Other		$104,738.86	$1,047.38
	Total for MAJOR GROUP 72	$104,738.86	$1,047.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$102,704.93	$1,027.06
Other		N/A	N/A
	Total for MAJOR GROUP 79	$121,904.84	$1,219.06
MAJOR GROUP: 80	Health Services		
Other		$31,120.22	$311.20
	Total for MAJOR GROUP 80	$31,120.22	$311.20
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,331,665.56	$13,316.67

Watertown - Gross Receipts Recap

G	Retail Trade	$5,840,316.42	$58,403.12
I	Services	$1,331,665.56	$13,316.67
	Other	$82,271.44	$822.71
	Total for Watertown - Gross Receipts	$7,254,253.42	$72,542.50

Watertown Recap

A	Agriculture, Forestry, And Fishing	$453,907.45	$9,078.17
C	Construction	$1,507,480.08	$31,429.34
D	Manufacturing	$1,640,009.61	$32,800.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,501,690.34	$130,033.77
F	Wholesale Trade	$3,064,246.99	$61,348.60
G	Retail Trade	$40,905,650.87	$759,724.35
H	Finance, Insurance, And Real Estate	$966,782.41	$19,335.68
I	Services	$9,787,878.79	$183,430.10
	Other	$246,642.75	$4,110.14
	Total for Watertown	$65,074,289.29	$1,231,290.42

	Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$4,645.64	$92.91
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$909.76	$18.19
2741 Miscellaneous Publishing		$131.00	$2.62
Other		$453.50	$9.07
	Total for MAJOR GROUP 27	$1,494.26	$29.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,022.21	$80.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,241.43	$164.83
4813 Telephone Communications, Except Radiotelephone		$22,690.48	$453.81
4841 Cable and Other Pay Television Services		$21,176.01	$423.52
Other		$200.91	$4.02
	Total for MAJOR GROUP 48	$52,308.83	$1,046.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$56,909.74	$1,138.19
	Total for MAJOR GROUP 49	$56,909.74	$1,138.19

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$109,754.75	$2,195.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,779.36	$55.59
Other	$20,343.38	$406.87
Total for MAJOR GROUP 50	$23,122.74	$462.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,689.30	$33.79
Other	$846.23	$16.94
Total for MAJOR GROUP 51	$2,535.53	$50.73
Total for DIVISION F	$25,658.27	$513.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,795.84	$95.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,733.78	$154.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,068.96	$41.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,906.19	$58.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,678.86	$2,253.58
Other	$30,616.66	$612.33
Total for MAJOR GROUP 54	$143,295.52	$2,865.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,536.66	$30.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,928.89	$38.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.71	$7.81
5632 Women’s Accessory and Specialty Stores	$551.45	$11.03
5651 Family Clothing Stores	$888.04	$17.76
Other	$12,187.56	$243.75
Total for MAJOR GROUP 56	$14,017.76	$280.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,346.80	$66.94
Total for MAJOR GROUP 57	$3,346.80	$66.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,176.02	$23.52
5943 Stationery Stores	$1,439.29	$28.79
5961 Catalog and Mail-Order Houses	$12,243.84	$244.87
5963 Direct Selling Establishments	$2,872.63	$57.46
5999 Miscellaneous Retail Stores, NEC	$7,521.79	$150.43
Other	$3,210.52	$64.21
Total for MAJOR GROUP 59	$28,464.09	$569.28
Total for DIVISION G	$218,994.03	$4,379.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$131.24	$2.63
Total for MAJOR GROUP 60	$131.24	$2.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$198.43	$3.97
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$926.89	$18.54
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,553.24	$51.07
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,545.31	$50.91
7389 Miscellaneous Business Services		$692.70	$13.85
Other		$3,190.68	$63.81
	Total for MAJOR GROUP 73	$6,428.69	$128.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,055.13	$41.11
	Total for MAJOR GROUP 76	$2,055.13	$41.11
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$31,769.58	$635.40

Waubay - General Recap

C	Construction	$4,645.64	$92.91
D	Manufacturing	$4,022.21	$80.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,754.75	$2,195.09
F	Wholesale Trade	$25,658.27	$513.19
G	Retail Trade	$218,994.03	$4,379.89
H	Finance, Insurance, And Real Estate	$198.43	$3.97
I	Services	$31,769.58	$635.40
	Other	$53,495.25	$1,069.90
	Total for Waubay - General	$448,538.16	$8,970.79

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

Returns Filed: May 2017

Waubay Recap

		Taxable	Tax Due
C	Construction	$4,645.64	$92.91
D	Manufacturing	$4,022.21	$80.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,754.75	$2,195.09
F	Wholesale Trade	$25,658.27	$513.19
G	Retail Trade	$218,994.03	$4,379.89
H	Finance, Insurance, And Real Estate	$198.43	$3.97
I	Services	$31,769.58	$635.40
	Other	$53,495.25	$1,069.90
	Total for Waubay	$448,538.16	$8,970.79

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,658.82	$473.17
1731 Electrical Work	$2,746.81	$54.93
1751 Carpentry Work	$2,780.41	$55.60
Other	$3,214.53	$64.30
Total for MAJOR GROUP 17	$32,400.57	$648.00
Total for DIVISION C	$384,976.56	$9,075.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$15,326.39	$306.53
2752 Commercial Printing, Lithographic	$561.62	$11.23
2759 Commercial Printing, NEC	$2,944.66	$58.89
2771 Greeting Cards	$1,152.57	$23.06
Other	$2,278.43	$45.57
Total for MAJOR GROUP 27	$22,263.67	$445.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,144.46	$182.89
Total for MAJOR GROUP 35	$9,144.46	$182.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,715.82	$234.31

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$11,715.82	$234.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$157,118.37	$3,142.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,364.23	$547.28
Total for MAJOR GROUP 42	$27,364.23	$547.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,205.94	$1,004.12
4813 Telephone Communications, Except Radiotelephone	$108,065.56	$2,161.30
4841 Cable and Other Pay Television Services	$79,375.93	$1,587.52
4899 Communications Services, NEC	$4,368.39	$87.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,208.82	$4,844.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$277,570.04	$5,551.40
Total for MAJOR GROUP 49	$277,570.04	$5,551.40
Total for DIVISION E	$548,252.53	$10,965.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,824.71	$76.49
5044 Office Equipment	$5,952.77	$119.06
5045 Computers and Computer Peripheral Equipment and Software	$2,692.54	$53.86
5046 Commercial Equipment, NEC	$1,047.34	$20.95
5047 Medical, Dental, and Hospital Equipment and Supplies	($1,181.47)	($23.63)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,646.95	$132.94
5084 Industrial Machinery and Equipment	$15,092.40	$301.85
5085 Industrial Supplies	$13,751.81	$275.03
5087 Service Establishment Equipment and Supplies	$1,487.18	$29.74
5099 Durable Goods, NEC	$2,711.73	$54.23
Other	$28,497.60	$569.96
Total for MAJOR GROUP 50	$80,523.56	$1,610.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,739.41	$34.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,680.34	$93.60
5141 Groceries, General Line	$5,182.31	$103.65
5149 Groceries and Related Products, NEC	$337.17	$6.74
Other	$9,504.85	$190.10
Total for MAJOR GROUP 51	$21,444.08	$428.88
Total for DIVISION F	$101,967.64	$2,039.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,797.95	$6,275.97
5251 Hardware Stores	$81,092.53	$1,621.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$395,175.96	$7,903.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$181,882.22	$3,637.64
Other	$114,752.84	$2,295.05
Total for MAJOR GROUP 53	$296,635.06	$5,932.69

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$474,590.42	$9,491.81
5499 Miscellaneous Food Stores	$2,914.37	$58.29
Other	$12,925.67	$258.51
Total for MAJOR GROUP 54	$490,430.46	$9,808.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$132,896.56	$2,657.93
5531 Auto and Home Supply Stores	$175,981.63	$3,519.64
Other	$152,935.85	$3,058.72
Total for MAJOR GROUP 55	$461,814.04	$9,236.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$26,039.64	$520.79
5632 Women’s Accessory and Specialty Stores	$4,963.10	$99.26
5641 Children's and Infants’ Wear Stores	$485.20	$9.70
5651 Family Clothing Stores	$5,536.39	$110.74
5661 Shoe Stores	$850.85	$17.02
5699 Miscellaneous Apparel and Accessory Stores	$666.49	$13.33
Total for MAJOR GROUP 56	$38,541.67	$770.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,825.67	$436.51
5713 Floor Coverings Stores	$2,205.72	$44.11
5719 Miscellaneous Homefurnishings Stores	$3,085.67	$61.72
5731 Radio, Television, and Consumer Electronics Stores	$22,909.40	$458.19
5734 Computer and Computer Software Stores	$4,828.04	$96.57
Other	$5,377.88	$112.53
Total for MAJOR GROUP 57	$60,232.38	$1,209.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,647.01	$4,072.95
5813 Drinking Places	$75,390.34	$1,507.82
Total for MAJOR GROUP 58	$279,037.35	$5,580.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,325.12	$726.50
5942 Book Stores	$793.12	$15.87
5943 Stationery Stores	$6,003.51	$120.07
5944 Jewelry Stores	$816.53	$16.33
5945 Hobby, Toy, and Game Stores	$4,689.63	$93.79
5949 Sewing, Needlework, and Piece Goods Stores	$908.50	$18.17
5961 Catalog and Mail-Order Houses	$47,177.84	$943.54
5962 Automatic Merchandise Machine Operators	$9,385.34	$187.71
5963 Direct Selling Establishments	$21,091.57	$421.85
5999 Miscellaneous Retail Stores, NEC	$364,709.46	$7,294.21
Other	$77,025.17	$1,540.50
Total for MAJOR GROUP 59	$568,925.79	$11,378.54
Total for DIVISION G	$2,590,792.71	$51,820.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,359.81	$267.20
Total for MAJOR GROUP 60	$13,359.81	$267.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$174,531.39	$3,490.63
Total for MAJOR GROUP 61	$174,531.39	$3,490.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,795.76	$275.92
Total for MAJOR GROUP 65	$13,795.76	$275.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$203,623.42	$4,072.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,451.95	$1,589.03
Total for MAJOR GROUP 70	$79,451.95	$1,589.03
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,905.76	$338.12
7299 Miscellaneous Personal Services, NEC	$9,834.32	$196.69
Other	$39,267.62	$785.35
Total for MAJOR GROUP 72	$66,007.70	$1,320.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,319.00	$26.38
7349 Building Cleaning and Maintenance Services, NEC	$4,892.12	$97.84
7353 Heavy Construction Equipment Rental and Leasing	$3,582.81	$71.66
7359 Equipment Rental and Leasing, NEC	$9,863.89	$197.27
7371 Computer Programming Services	$25,481.56	$509.63
7372 Prepackaged Software	$17,494.74	$349.90
7379 Computer Related Services, NEC	$4,684.77	$93.69
7382 Security Systems Services	$785.80	$15.72
7389 Miscellaneous Business Services	$13,012.51	$260.25
Other	$5,349.18	$106.99
Total for MAJOR GROUP 73	$86,466.38	$1,729.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,073.62	$1,101.47
Other	$41,131.61	$822.64
Total for MAJOR GROUP 75	$96,205.23	$1,924.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,316.31	$686.33
Other	$1,505.57	$30.12
Total for MAJOR GROUP 76	$35,821.88	$716.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,834.16	$116.68
Total for MAJOR GROUP 79	$5,834.16	$116.68
MAJOR GROUP: 80 Health Services		
Other	$8,293.05	$165.87
Total for MAJOR GROUP 80	$8,293.05	$165.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,483.36	$1,109.67
Total for MAJOR GROUP 81	$55,483.36	$1,109.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,318.06	$26.36
Total for MAJOR GROUP 86	$1,318.06	$26.36

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$4,262.74	$85.25
8721 Accounting, Auditing, and Bookkeeping Services		$84,195.97	$1,683.92
Other		$3,034.35	$60.69
	Total for MAJOR GROUP 87	$91,493.06	$1,829.86
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$227.31	$4.55
	Total for MAJOR GROUP 89	$227.31	$4.55
	Total for DIVISION I	$541,323.29	$10,826.49

Webster - General Recap

C	Construction	$384,976.56	$9,075.75
D	Manufacturing	$157,118.37	$3,142.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,252.53	$10,965.04
F	Wholesale Trade	$101,967.64	$2,039.36
G	Retail Trade	$2,590,792.71	$51,820.90
H	Finance, Insurance, And Real Estate	$203,623.42	$4,072.48
I	Services	$541,323.29	$10,826.49
	Other	$2,695.71	$53.91
	Total for Webster - General	$4,530,750.23	$91,996.31

Webster - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$52,198.39	$521.98
	Total for MAJOR GROUP 54	$52,198.39	$521.98
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		$201,367.21	$2,013.67
5813 Drinking Places		$75,390.34	$753.90
	Total for MAJOR GROUP 58	$276,757.55	$2,767.57
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$424,428.56	$4,244.28
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$79,451.95	$794.52
	Total for MAJOR GROUP 70	$79,451.95	$794.52
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Webster - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$92,895.47	$928.96

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$424,428.56	$4,244.28
I	Services	$92,895.47	$928.96
	Total for Webster - Gross Receipts	$517,324.03	$5,173.24

Webster Recap

		Taxable	Tax Due
C	Construction	$384,976.56	$9,075.75
D	Manufacturing	$157,118.37	$3,142.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,252.53	$10,965.04
F	Wholesale Trade	$101,967.64	$2,039.36
G	Retail Trade	$3,015,221.27	$56,065.18
H	Finance, Insurance, And Real Estate	$203,623.42	$4,072.48
I	Services	$634,218.76	$11,755.45
	Other	$2,695.71	$53.91
	Total for Webster	$5,048,074.26	$97,169.55

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,349.50	$26.99
2759 Commercial Printing, NEC	$184.00	$3.68
Other	$176.55	$3.53
Total for MAJOR GROUP 27	$1,710.05	$34.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$17,685.05	$353.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,985.75	$199.71
4813 Telephone Communications, Except Radiotelephone	$8,691.00	$173.82
Other	$19,314.98	$386.30
Total for MAJOR GROUP 48	$37,991.73	$759.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,349.10	$986.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,197.43	$192.84
Total for MAJOR GROUP 50	$9,197.43	$192.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,369.45	$47.39
Total for MAJOR GROUP 51	$2,369.45	$47.39
Total for DIVISION F	$11,566.88	$240.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,292.77	$505.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,428.65	$508.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,500.67	$50.01
Total for MAJOR GROUP 53	$2,500.67	$50.01
MAJOR GROUP: 54 Food Stores		
Other	$1,611.72	$32.23

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 54	$1,611.72	$32.23
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$3,388.27	$67.77
	Total for MAJOR GROUP 55	$3,388.27	$67.77
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,426.70	$28.54
5651 Family Clothing Stores		$2,066.85	$41.34
5661 Shoe Stores		$233.99	$4.68
Other		$560.01	$11.20
	Total for MAJOR GROUP 56	$4,287.55	$85.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$6,395.95	$127.92
5719 Miscellaneous Homefurnishings Stores		$1,574.50	$31.49
Other		$1,525.02	$30.50
	Total for MAJOR GROUP 57	$9,495.47	$189.91
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$666.20	$13.32
5945 Hobby, Toy, and Game Stores		$126.67	$2.53
5961 Catalog and Mail-Order Houses		$9,927.25	$198.55
5963 Direct Selling Establishments		$6,741.41	$134.83
5999 Miscellaneous Retail Stores, NEC		$21,074.37	$421.48
Other		$862.71	$17.25
	Total for MAJOR GROUP 59	$39,398.61	$787.96
	Total for DIVISION G	$87,955.94	$1,759.11
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$363.24	$7.26
	Total for MAJOR GROUP 72	$363.24	$7.26
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,213.00	$44.26
7372 Prepackaged Software		$2,802.15	$56.04
7379 Computer Related Services, NEC		$704.12	$14.08
7382 Security Systems Services		$850.15	$17.00
7389 Miscellaneous Business Services		$1,423.60	$28.48
Other		$2,714.45	$54.29
	Total for MAJOR GROUP 73	$10,707.47	$214.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Wentworth - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	($29,306.04)	($586.12)
Other		N/A	N/A
	Total for MAJOR GROUP 87	($28,683.18)	($573.66)
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	($14,117.35)	($282.35)

Wentworth - General Recap

D	Manufacturing	$17,685.05	$353.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,349.10	$986.98
F	Wholesale Trade	$11,566.88	$240.23
G	Retail Trade	$87,955.94	$1,759.11
I	Services	($14,117.35)	($282.35)
	Other	$955.95	$19.12
	Total for Wentworth - General	$153,395.57	$3,076.79

Wentworth Recap

D	Manufacturing	$17,685.05	$353.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,349.10	$986.98
F	Wholesale Trade	$11,566.88	$240.23
G	Retail Trade	$87,955.94	$1,759.11
I	Services	($14,117.35)	($282.35)
	Other	$955.95	$19.12
	Total for Wentworth	$153,395.57	$3,076.79

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$730.83	$14.61
Other	$305.89	$6.12
Total for MAJOR GROUP 27	$1,036.72	$20.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,839.82	$36.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,299.31	$105.99
4813 Telephone Communications, Except Radiotelephone	$13,710.71	$274.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,458.02	$409.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,116.59	$442.33
Total for MAJOR GROUP 49	$22,116.59	$442.33
Total for DIVISION E	$46,154.18	$923.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,690.33	$33.81
Total for MAJOR GROUP 50	$1,690.33	$33.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$802.83	$16.06
Total for MAJOR GROUP 51	$802.83	$16.06
Total for DIVISION F	$2,493.16	$49.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$833.05	$16.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$981.36	$19.64
MAJOR GROUP: 54 Food Stores		
Other	$14,453.62	$289.07
Total for MAJOR GROUP 54	$14,453.62	$289.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$768.23	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,559.10	$831.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,378.62	$47.57

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5651 Family Clothing Stores		$1,477.76	$29.56
5661 Shoe Stores		$253.61	$5.07
Other		$189.50	$3.79
	Total for MAJOR GROUP 56	$4,299.49	$85.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$1,476.08	$29.83
Other		$3,476.24	$69.53
	Total for MAJOR GROUP 57	$4,952.32	$99.36
MAJOR GROUP: 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		$73.39	$1.47
5943 Stationery Stores		$1,218.03	$24.36
5961 Catalog and Mail-Order Houses		$3,742.06	$74.84
5963 Direct Selling Establishments		$5,550.99	$111.03
5999 Miscellaneous Retail Stores, NEC		$936.00	$18.72
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,920.77	$258.42
	Total for DIVISION G	$131,329.73	$2,626.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,776.40	$75.53
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$858.26	$17.16
	Total for MAJOR GROUP 72	$858.26	$17.16
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,169.42	$43.39
Other		$26,228.61	$524.58
	Total for MAJOR GROUP 73	$28,398.03	$567.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$169.04	$3.38
Other		$1,697.27	$33.94
	Total for MAJOR GROUP 87	$1,866.31	$37.32
	Total for DIVISION I	$54,191.28	$1,083.83

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

Returns Filed: May 2017

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,839.82	$36.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,154.18	$923.09
F	Wholesale Trade	$2,493.16	$49.87
G	Retail Trade	$131,329.73	$2,626.92
H	Finance, Insurance, And Real Estate	$3,776.40	$75.53
I	Services	$54,191.28	$1,083.83
	Other	$6,839.97	$136.80
	Total for Wessington - General	$246,624.54	$4,932.83

Wessington Recap

D	Manufacturing	$1,839.82	$36.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,154.18	$923.09
F	Wholesale Trade	$2,493.16	$49.87
G	Retail Trade	$131,329.73	$2,626.92
H	Finance, Insurance, And Real Estate	$3,776.40	$75.53
I	Services	$54,191.28	$1,083.83
	Other	$6,839.97	$136.80
	Total for Wessington	$246,624.54	$4,932.83

ITEMS OF NOTE:

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Wessington Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$59,705.21	$1,194.11
	Total for MAJOR GROUP 07	$59,705.21	$1,194.11
	Total for DIVISION A	$59,705.21	$1,194.11
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		
Other		$2,783.69	$55.68
	Total for MAJOR GROUP 17	$2,783.69	$55.68
	Total for DIVISION C	$2,783.69	$55.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$773.75	$15.48
	Total for MAJOR GROUP 20	$773.75	$15.48
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,372.85	$67.45
2741 Miscellaneous Publishing		$44.00	$0.88
2752 Commercial Printing, Lithographic		$837.76	$16.75
2759 Commercial Printing, NEC		$1,284.80	$25.70
Other		$714.52	$14.29
	Total for MAJOR GROUP 27	$6,253.93	$125.07
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$11,271.57	$225.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$26,354.41	$527.08
4813 Telephone Communications, Except Radiotelephone		$65,042.02	$1,300.84
Other		$4,193.98	$83.88
	Total for MAJOR GROUP 48	$95,590.41	$1,911.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$71,202.02	$1,424.04
	Total for MAJOR GROUP 49	$71,202.02	$1,424.04

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$170,325.33	$3,406.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$499.61	$9.99
5045 Computers and Computer Peripheral Equipment and Software	$45,201.93	$904.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,128.50	$62.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,578.00	$111.56
5074 Plumbing and Heating Equipment and Supplies	$5,608.17	$112.16
Other	$12,548.14	$250.97
Total for MAJOR GROUP 50	$72,564.35	$1,451.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,178.52	$63.57
5191 Farm Supplies	$105,539.62	$2,110.79
Other	$2,997.00	$59.94
Total for MAJOR GROUP 51	$111,715.14	$2,234.30
Total for DIVISION F	$184,279.49	$3,685.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,649.95	$853.00
5251 Hardware Stores	$39,090.50	$781.81
Total for MAJOR GROUP 52	$81,740.45	$1,634.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,225.39	$44.51
5399 Miscellaneous General Merchandise Stores	$7,022.07	$140.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,502.54	$190.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,710.10	$4,834.21
Other	$7,523.07	$150.46
Total for MAJOR GROUP 54	$249,233.17	$4,984.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,472.58	$29.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,503.66	$30.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$690.03	$13.80
5632 Women’s Accessory and Specialty Stores	$522.95	$10.46
5641 Children's and Infants’ Wear Stores	$355.88	$7.12
5651 Family Clothing Stores	$1,959.87	$39.20
5661 Shoe Stores	$180.70	$3.61
Other	$107.41	$2.15
Total for MAJOR GROUP 56	$3,816.84	$76.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,615.11	$112.30
5722 Household Appliance Stores	$831.00	$16.62
Other	$5,772.56	$115.45
Total for MAJOR GROUP 57	$12,218.67	$244.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,926.72	$1,298.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,154.73	$1,763.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$441.46	$8.83
5942 Book Stores	$316.64	$6.34
5943 Stationery Stores	$3,973.93	$79.48
5961 Catalog and Mail-Order Houses	$18,313.88	$366.26
5963 Direct Selling Establishments	$7,956.77	$159.14

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5999 Miscellaneous Retail Stores, NEC		$11,755.54	$235.11
Other		$7,843.28	$156.88
	Total for MAJOR GROUP 59	$50,601.50	$1,012.04
	Total for DIVISION G	$496,771.56	$9,935.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$45,916.62	$918.33
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$8,029.79	$160.60
	Total for MAJOR GROUP 72	$8,029.79	$160.60
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$6,233.62	$124.68
7372 Prepackaged Software		$40,071.72	$801.44
7374 Computer Processing and Data Preparation and Processing Services		$1,485.00	$29.70
7379 Computer Related Services, NEC		$6,492.04	$129.85
7389 Miscellaneous Business Services		$843.77	$16.87
Other		$11,436.01	$228.72
	Total for MAJOR GROUP 73	$66,562.16	$1,331.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$41,763.44	$835.28
Other		$57,215.43	$1,144.31
	Total for MAJOR GROUP 75	$98,978.87	$1,979.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		($64,495.25)	($1,289.90)
Other		N/A	N/A
	Total for MAJOR GROUP 76	($16,665.42)	($333.30)
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,136.53	$102.74
	Total for MAJOR GROUP 79	$5,136.53	$102.74
MAJOR GROUP: 80	Health Services		
Other		$15,619.78	$312.39
	Total for MAJOR GROUP 80	$15,619.78	$312.39
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,562.31	$251.25
Other		$5,704.45	$114.09
	Total for MAJOR GROUP 87	$18,266.76	$365.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$208,230.81	$4,164.66

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$59,705.21	$1,194.11
C	Construction	$2,783.69	$55.68
D	Manufacturing	$11,271.57	$225.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,325.33	$3,406.50
F	Wholesale Trade	$184,279.49	$3,685.59
G	Retail Trade	$496,771.56	$9,935.45
H	Finance, Insurance, And Real Estate	$45,916.62	$918.33
I	Services	$208,230.81	$4,164.66
	Other	$113.50	$2.27
	Total for Wessington Springs - General	$1,179,397.78	$23,588.02

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$59,705.21	$1,194.11
C	Construction	$2,783.69	$55.68
D	Manufacturing	$11,271.57	$225.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,325.33	$3,406.50
F	Wholesale Trade	$184,279.49	$3,685.59
G	Retail Trade	$496,771.56	$9,935.45
H	Finance, Insurance, And Real Estate	$45,916.62	$918.33
I	Services	$208,230.81	$4,164.66
	Other	$113.50	$2.27
	Total for Wessington Springs	$1,179,397.78	$23,588.02

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,324.55	$26.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,561.96	$51.24
4813 Telephone Communications, Except Radiotelephone	$1,262.87	$25.26
4841 Cable and Other Pay Television Services	$6,197.15	$123.94
Other	$97.33	$1.95
Total for MAJOR GROUP 48	$10,119.31	$202.39
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	$15,781.82	$315.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,911.46	$78.23
Total for MAJOR GROUP 50	$3,911.46	$78.23
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	$4,642.96	$92.86
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$368.00	$7.36
Total for MAJOR GROUP 53	$368.00	$7.36
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	$648.42	$12.96
5651 Family Clothing Stores	$400.29	$8.01
Other	$158.08	$3.16
Total for MAJOR GROUP 56	$1,206.79	$24.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,148.00	$62.96
Total for MAJOR GROUP 57	$3,148.00	$62.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,537.30	$70.75
5999 Miscellaneous Retail Stores, NEC	$2,540.26	$50.80
Other	$5,178.04	$103.56
Total for MAJOR GROUP 59	$11,255.60	$225.11
Total for DIVISION G	$43,885.40	$877.70
DIVISION: H Finance, Insurance, And Real Estate		

		Taxable	Tax Due
Westport - General ***continued...***			
DIVISION: H Finance, Insurance, And Real Estate ***continued...***			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$502.00	$10.04
Other		$1,129.00	$22.58
	Total for MAJOR GROUP 73	$1,631.00	$32.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,359.50	$187.19

Westport - General Recap

D	Manufacturing	$1,324.55	$26.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,781.82	$315.64
F	Wholesale Trade	$4,642.96	$92.86
G	Retail Trade	$43,885.40	$877.70
I	Services	$9,359.50	$187.19
	Other	$144.00	$2.88
	Total for Westport - General	$75,138.23	$1,502.76

Westport Recap

D	Manufacturing	$1,324.55	$26.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,781.82	$315.64
F	Wholesale Trade	$4,642.96	$92.86
G	Retail Trade	$43,885.40	$877.70
I	Services	$9,359.50	$187.19
	Other	$144.00	$2.88
	Total for Westport	$75,138.23	$1,502.76

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White - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$18,402.21	$368.04
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$545.72	$10.92
Other		$601.65	$12.03
	Total for MAJOR GROUP 27	$1,147.37	$22.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$5,415.03	$108.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$19,522.35	$390.44
4813 Telephone Communications, Except Radiotelephone		$26,938.98	$538.78
4841 Cable and Other Pay Television Services		$6,301.12	$126.02
Other		$387.83	$7.76
	Total for MAJOR GROUP 48	$53,150.28	$1,063.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$91,561.80	$1,831.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,439.13	$88.78

	Taxable	Tax Due
White - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,439.13	$88.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,789.03	$55.78
Total for MAJOR GROUP 51	$2,789.03	$55.78
Total for DIVISION F	$7,228.16	$144.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,097.90	$421.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,195.90	$423.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,311.60	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,294.83	$25.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,942.82	$38.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,312.13	$46.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,457.99	$69.16
Total for MAJOR GROUP 55	$3,457.99	$69.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.11	$8.62
5651 Family Clothing Stores	$618.45	$12.37
Other	$796.47	$15.93
Total for MAJOR GROUP 56	$1,846.03	$36.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$318.71	$6.37
Other	$332.42	$6.65
Total for MAJOR GROUP 57	$651.13	$13.02
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		
5941 Sporting Goods Stores and Bicycle Shops	$617.95	$12.36
5943 Stationery Stores	$71.58	$1.43
5945 Hobby, Toy, and Game Stores	$845.83	$16.92
5961 Catalog and Mail-Order Houses	$9,657.95	$193.16
5963 Direct Selling Establishments	$10,190.63	$203.81
5999 Miscellaneous Retail Stores, NEC	$5,702.51	$114.05
Other	$8,152.17	$163.04
Total for MAJOR GROUP 59	$35,238.62	$704.77
Total for DIVISION G	$82,873.51	$1,657.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,540.49	$150.81

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$7,540.49	$150.81
Total for DIVISION H	$8,157.49	$163.15

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	$5,149.93	$103.00
Other	$316.12	$6.32
Total for MAJOR GROUP 72	$5,466.05	$109.32

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC	$348.00	$6.96
7372 Prepackaged Software	$1,132.00	$22.64
Other	$1,788.91	$35.77
Total for MAJOR GROUP 73	$3,268.91	$65.37

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

8721 Accounting, Auditing, and Bookkeeping Services	$4,377.00	$87.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,676.19	$93.52
Total for DIVISION I	$43,619.02	$872.37

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,402.21	$368.04
D	Manufacturing	$5,415.03	$108.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,561.80	$1,831.22
F	Wholesale Trade	$7,228.16	$144.56
G	Retail Trade	$82,873.51	$1,657.50
H	Finance, Insurance, And Real Estate	$8,157.49	$163.15
I	Services	$43,619.02	$872.37
	Other	$1,795.21	$35.90
	Total for White - General	$259,052.43	$5,181.05

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

Returns Filed: May 2017

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,402.21	$368.04
D	Manufacturing	$5,415.03	$108.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,561.80	$1,831.22
F	Wholesale Trade	$7,228.16	$144.56
G	Retail Trade	$82,873.51	$1,657.50
H	Finance, Insurance, And Real Estate	$8,157.49	$163.15
I	Services	$43,619.02	$872.37
	Other	$1,795.21	$35.90
	Total for White	$259,052.43	$5,181.05

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White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$429.05	$8.58
Total for MAJOR GROUP 17	$429.05	$8.58
Total for DIVISION C	$429.05	$8.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,390.31	$27.81
Other	$1,585.39	$31.71
Total for MAJOR GROUP 27	$2,975.70	$59.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,374.43	$247.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,783.08	$215.66
4813 Telephone Communications, Except Radiotelephone	$20,564.86	$411.30
Other	$5,174.98	$103.50
Total for MAJOR GROUP 48	$36,522.92	$730.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,800.36	$1,296.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,108.35	$102.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$995.50	$19.91
Other	$15,893.66	$317.88
Total for MAJOR GROUP 50	$21,997.51	$439.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$205.10	$4.10
Other	$22,102.90	$442.06
Total for MAJOR GROUP 51	$22,308.00	$446.16
Total for DIVISION F	$44,305.51	$886.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,521.01	$50.42
Total for MAJOR GROUP 52	$2,521.01	$50.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,810.15	$36.20
5399 Miscellaneous General Merchandise Stores	$553.37	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,731.98	$54.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,242.72	$1,204.85
5499 Miscellaneous Food Stores	$6,294.08	$125.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,862.30	$1,337.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,866.28	$57.32
Total for MAJOR GROUP 55	$2,866.28	$57.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$541.74	$10.84
5651 Family Clothing Stores	$1,798.32	$35.96
Other	$640.66	$12.81
Total for MAJOR GROUP 56	$2,980.72	$59.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,918.06	$78.36
Total for MAJOR GROUP 57	$3,918.06	$78.36
MAJOR GROUP: 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	$585.99	$11.72
5942 Book Stores	$157.33	$3.15
5943 Stationery Stores	$1,541.74	$30.83
5961 Catalog and Mail-Order Houses	$5,641.95	$112.84
5963 Direct Selling Establishments	$1,411.78	$28.24
5999 Miscellaneous Retail Stores, NEC	$2,442.88	$48.86
Other	$467.15	$9.34
Total for MAJOR GROUP 59	$12,248.82	$244.98
Total for DIVISION G	$103,382.56	$2,067.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,494.45	$329.89
Total for MAJOR GROUP 60	$16,494.45	$329.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,675.35	$313.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,021.77	$200.43
Total for MAJOR GROUP 72	$10,021.77	$200.43
MAJOR GROUP: 73 Business Services		

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$955.50	$19.11
7371	Computer Programming Services	$1,101.69	$22.03
7372	Prepackaged Software	$661.54	$13.23
7389	Miscellaneous Business Services	$974.98	$19.50
Other		$1,848.23	$36.96
	Total for MAJOR GROUP 73	$5,541.94	$110.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,007.97	$120.16
	Total for MAJOR GROUP 76	$6,007.97	$120.16
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,989.58	$39.79
Other		$5,208.66	$104.17
	Total for MAJOR GROUP 87	$7,198.24	$143.96
	Total for DIVISION I	$41,763.99	$835.27

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$429.05	$8.58
D	Manufacturing	$12,374.43	$247.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,800.36	$1,296.01
F	Wholesale Trade	$44,305.51	$886.12
G	Retail Trade	$103,382.56	$2,067.65
H	Finance, Insurance, And Real Estate	$15,675.35	$313.51
I	Services	$41,763.99	$835.27
	Other	$578.35	$11.57
	Total for White Lake - General	$283,309.60	$5,666.21

White Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$14,122.09	$141.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

White Lake - Gross Receipts ***continued...***

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$14,122.09	$141.21
	Other	$2,001.89	$20.02
	Total for White Lake - Gross Receipts	$16,123.98	$161.23

White Lake Recap

		Taxable	Tax Due
C	Construction	$429.05	$8.58
D	Manufacturing	$12,374.43	$247.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,800.36	$1,296.01
F	Wholesale Trade	$44,305.51	$886.12
G	Retail Trade	$117,504.65	$2,208.86
H	Finance, Insurance, And Real Estate	$15,675.35	$313.51
I	Services	$41,763.99	$835.27
	Other	$2,580.24	$31.59
	Total for White Lake	$299,433.58	$5,827.44

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$850.97	$17.02
Other	$647.26	$12.95
Total for MAJOR GROUP 27	$1,498.23	$29.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,028.17	$340.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,478.20	$409.57
4813 Telephone Communications, Except Radiotelephone	$24,891.50	$497.83
Other	$5,195.86	$103.92
Total for MAJOR GROUP 48	$50,565.56	$1,011.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,685.71	$1,893.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,143.28	$122.87
Other	$5,250.39	$105.01
Total for MAJOR GROUP 50	$11,393.67	$227.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$629.00	$12.58
5141 Groceries, General Line	$1,040.16	$20.81
Other	$705.85	$14.12
Total for MAJOR GROUP 51	$2,375.01	$47.51
Total for DIVISION F	$13,768.68	$275.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,678.32	$1,813.57
Total for MAJOR GROUP 52	$90,678.32	$1,813.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,964.53	$59.29
Other	$3,487.11	$69.75
Total for MAJOR GROUP 53	$6,451.64	$129.04

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,975.64	$4,019.52
Other	$1,071.72	$21.43
Total for MAJOR GROUP 54	$202,047.36	$4,040.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,870.75	$637.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,884.58	$637.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$579.80	$11.59
5651 Family Clothing Stores	$1,120.46	$22.41
5661 Shoe Stores	$778.42	$15.57
Other	$205.77	$4.12
Total for MAJOR GROUP 56	$2,684.45	$53.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,018.09	$20.86
Other	$8,302.68	$166.05
Total for MAJOR GROUP 57	$9,320.77	$186.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,365.14	$287.29
5963 Direct Selling Establishments	$1,112.51	$22.25
5999 Miscellaneous Retail Stores, NEC	$11,124.82	$222.49
Other	$94,741.81	$1,894.84
Total for MAJOR GROUP 59	$121,344.28	$2,426.87
Total for DIVISION G	$483,166.66	$9,663.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,202.52	$64.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,876.99	$77.54
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,947.73	$78.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,840.75	$156.82
7372 Prepackaged Software	$4,623.63	$92.48
7389 Miscellaneous Business Services	$833.22	$16.66
Other	$2,751.26	$55.04
Total for MAJOR GROUP 73	$16,048.86	$321.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

White River - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$848.09	$16.96
Other		$1,467.36	$29.35
	Total for MAJOR GROUP 87	$2,315.45	$46.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,976.31	$519.55

White River - General Recap

D	Manufacturing	$17,028.17	$340.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,685.71	$1,893.72
F	Wholesale Trade	$13,768.68	$275.39
G	Retail Trade	$483,166.66	$9,663.84
H	Finance, Insurance, And Real Estate	$3,202.52	$64.05
I	Services	$25,976.31	$519.55
	Other	$2,916.00	$58.32
	Total for White River - General	$640,744.05	$12,815.44

White River Recap

D	Manufacturing	$17,028.17	$340.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,685.71	$1,893.72
F	Wholesale Trade	$13,768.68	$275.39
G	Retail Trade	$483,166.66	$9,663.84
H	Finance, Insurance, And Real Estate	$3,202.52	$64.05
I	Services	$25,976.31	$519.55
	Other	$2,916.00	$58.32
	Total for White River	$640,744.05	$12,815.44

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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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$536.34	$10.73
Total for MAJOR GROUP 07	$536.34	$10.73
Total for DIVISION A	$536.34	$10.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,419.62	$508.39
Total for MAJOR GROUP 17	$25,419.62	$508.39
Total for DIVISION C	$25,469.62	$509.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$241.28	$4.83
Total for MAJOR GROUP 20	$241.28	$4.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,839.92	$56.80
2759 Commercial Printing, NEC	$960.09	$19.20
Other	$645.12	$12.91
Total for MAJOR GROUP 27	$4,445.13	$88.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,360.40	$487.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,501.40	$110.03
Total for MAJOR GROUP 42	$5,501.40	$110.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,887.78	$657.75
4813 Telephone Communications, Except Radiotelephone	$2,152.00	$43.04
4841 Cable and Other Pay Television Services	$53,970.19	$1,079.40
4899 Communications Services, NEC	$3,384.56	$67.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,443.03	$1,848.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,023.81	$2,120.48
Total for MAJOR GROUP 49	$106,023.81	$2,120.48
Total for DIVISION E	$203,968.24	$4,079.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$512.84	$10.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,716.50	$214.33
5064 Electrical Appliances, Television and Radio Sets	$889.31	$17.79
5074 Plumbing and Heating Equipment and Supplies	$1,797.03	$35.94
Other	$24,098.09	$481.96
Total for MAJOR GROUP 50	$38,013.77	$760.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,058.76	$21.19
Other	$9,573.28	$191.47
Total for MAJOR GROUP 51	$10,632.04	$212.66
Total for DIVISION F	$48,645.81	$972.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,220.43	$4,304.41
5251 Hardware Stores	$3,895.45	$77.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$219,195.63	$4,383.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,685.39	$53.72
5399 Miscellaneous General Merchandise Stores	$495.88	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,356.19	$67.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,806.33	$36.13
Other	$172,498.18	$3,449.96
Total for MAJOR GROUP 54	$174,304.51	$3,486.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$819.22	$16.38
5541 Gasoline Service Station	$37,129.20	$742.59
Total for MAJOR GROUP 55	$37,948.42	$758.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,148.19	$42.96
5651 Family Clothing Stores	$27,451.40	$549.03
5661 Shoe Stores	$352.91	$7.06
Other	$745.00	$14.90
Total for MAJOR GROUP 56	$30,697.50	$613.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,198.98	$163.98
5719 Miscellaneous Homefurnishings Stores	$1,404.00	$28.08
5722 Household Appliance Stores	$5,772.54	$115.46
5731 Radio, Television, and Consumer Electronics Stores	$1,861.50	$37.23
5734 Computer and Computer Software Stores	$644.00	$12.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$18,010.71	$360.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,688.56	$1,473.77
Total for MAJOR GROUP 58	$73,688.56	$1,473.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,021.49	$20.43
5942 Book Stores	$159.63	$3.20
5943 Stationery Stores	$1,106.55	$22.13
5961 Catalog and Mail-Order Houses	$28,020.44	$560.41
5963 Direct Selling Establishments	$6,472.57	$129.45
5999 Miscellaneous Retail Stores, NEC	$259,106.22	$5,182.13
Other	$1,442.89	$28.86
Total for MAJOR GROUP 59	$297,329.79	$5,946.61

Whitewood - General ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$854,531.31	$17,090.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,038.88	$20.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,290.30	$25.81
Total for DIVISION H	$2,267.90	$45.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,162.14	$83.24
Total for MAJOR GROUP 72	$4,162.14	$83.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,269.39	$25.39
7349 Building Cleaning and Maintenance Services, NEC	$4,049.82	$81.00
7359 Equipment Rental and Leasing, NEC	$6,656.08	$133.12
7372 Prepackaged Software	$10,896.62	$217.93
7374 Computer Processing and Data Preparation and Processing Services	$313.50	$6.27
7389 Miscellaneous Business Services	$2,720.74	$54.43
Other	$2,818.29	$56.38
Total for MAJOR GROUP 73	$28,724.44	$574.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,232.15	$304.64
7549 Automotive Services, Except Repair and Carwashes	$845.10	$16.90
Other	$29,088.27	$581.77
Total for MAJOR GROUP 75	$45,165.52	$903.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,381.88	$47.65
Total for MAJOR GROUP 76	$2,381.88	$47.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,036.84	$380.73
8748 Business Consulting Services, NEC	$206.38	$4.12
Other	$4,484.17	$89.68

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$23,727.39	$474.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$113,990.70	$2,279.84

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$536.34	$10.73
C	Construction	$25,469.62	$509.39
D	Manufacturing	$24,360.40	$487.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,968.24	$4,079.36
F	Wholesale Trade	$48,645.81	$972.94
G	Retail Trade	$854,531.31	$17,090.67
H	Finance, Insurance, And Real Estate	$2,267.90	$45.37
I	Services	$113,990.70	$2,279.84
	Total for Whitewood - General	$1,273,770.32	$25,475.52

Whitewood - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$73,213.58	$732.13
	Total for MAJOR GROUP 58	$73,213.58	$732.13
	Total for DIVISION G	$96,758.60	$967.58
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$96,758.60	$967.58
	Other	$4,111.58	$41.11
	Total for Whitewood - Gross Receipts	$100,870.18	$1,008.69

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

Returns Filed: May 2017

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$536.34	$10.73
C	Construction	$25,469.62	$509.39
D	Manufacturing	$24,360.40	$487.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,968.24	$4,079.36
F	Wholesale Trade	$48,645.81	$972.94
G	Retail Trade	$951,289.91	$18,058.25
H	Finance, Insurance, And Real Estate	$2,267.90	$45.37
I	Services	$113,990.70	$2,279.84
	Other	$4,111.58	$41.11
	Total for Whitewood	$1,374,640.50	$26,484.21

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,196.97	$323.95
Total for MAJOR GROUP 17	$16,196.97	$323.95
Total for DIVISION C	$16,422.92	$328.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$867.75	$17.36
Total for MAJOR GROUP 20	$867.75	$17.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,149.07	$22.99
Other	$997.03	$19.94
Total for MAJOR GROUP 27	$2,146.10	$42.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,442.48	$128.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,572.08	$71.44
Total for MAJOR GROUP 42	$3,572.08	$71.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,075.26	$201.50
4813 Telephone Communications, Except Radiotelephone	$18,118.00	$362.36
Other	$3,236.50	$64.73
Total for MAJOR GROUP 48	$31,429.76	$628.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,828.75	$1,296.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,786.93	$215.74
Other	$7,344.27	$146.89
Total for MAJOR GROUP 50	$18,131.20	$362.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,564.91	$391.30
Total for MAJOR GROUP 51	$19,564.91	$391.30
Total for DIVISION F	$37,696.11	$753.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,770.61	$335.42
Other	N/A	N/A

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	$17,387.59	$347.76
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,004.85	$40.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,082.60	$41.66
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$155,285.49	$3,105.71
5499 Miscellaneous Food Stores		$419.64	$8.39
	Total for MAJOR GROUP 54	$155,705.13	$3,114.10
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		$452.81	$9.06
5641 Children's and Infants' Wear Stores		$705.20	$14.10
5651 Family Clothing Stores		$292.34	$5.85
5661 Shoe Stores		$600.89	$12.02
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,256.24	$45.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,765.97	$195.32
5722 Household Appliance Stores		$965.00	$19.30
Other		N/A	N/A
	Total for MAJOR GROUP 57	$10,784.00	$215.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$7,308.67	$146.17
5963 Direct Selling Establishments		$3,527.00	$70.55
5999 Miscellaneous Retail Stores, NEC		$6,161.17	$123.23
Other		$6,472.09	$129.45
	Total for MAJOR GROUP 59	$23,468.93	$469.40
	Total for DIVISION G	$244,017.32	$4,880.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,551.31	$71.03
	Total for MAJOR GROUP 72	$3,551.31	$71.03
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$437.50	$8.75
7372 Prepackaged Software		$2,967.23	$59.34
7389 Miscellaneous Business Services		$415.41	$8.31
Other		$2,448.64	$48.97
	Total for MAJOR GROUP 73	$6,268.78	$125.37
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,982.52	$159.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$19,170.78	$383.42
	Total for DIVISION I	$33,926.97	$678.55

Willow Lake - General Recap

C	Construction	$16,422.92	$328.47
D	Manufacturing	$6,442.48	$128.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,828.75	$1,296.57
F	Wholesale Trade	$37,696.11	$753.93
G	Retail Trade	$244,017.32	$4,880.39
I	Services	$33,926.97	$678.55
	Other	$1,351.34	$27.03
	Total for Willow Lake - General	$404,685.89	$8,093.80

Willow Lake Recap

C	Construction	$16,422.92	$328.47
D	Manufacturing	$6,442.48	$128.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,828.75	$1,296.57
F	Wholesale Trade	$37,696.11	$753.93
G	Retail Trade	$244,017.32	$4,880.39
I	Services	$33,926.97	$678.55
	Other	$1,351.34	$27.03
	Total for Willow Lake	$404,685.89	$8,093.80

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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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,938.71	$378.77
Total for MAJOR GROUP 07	$18,938.71	$378.77
Total for DIVISION A	$18,938.71	$378.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,508.74	$30.17
2721 Periodicals: Publishing, or Publishing and Printing	$427.11	$8.54
Other	$473.00	$9.46
Total for MAJOR GROUP 27	$2,408.85	$48.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,834.35	$76.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,447.41	$168.95
4813 Telephone Communications, Except Radiotelephone	$36,613.90	$732.28
4899 Communications Services, NEC	$3,800.48	$76.01
Other	$12,372.00	$247.44
Total for MAJOR GROUP 48	$61,233.79	$1,224.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,957.41	$2,199.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,443.94	$28.88
5045 Computers and Computer Peripheral Equipment and Software	$278.61	$5.69
5087 Service Establishment Equipment and Supplies	$3,329.26	$66.58
Other	$12,499.02	$249.99
Total for MAJOR GROUP 50	$17,550.83	$351.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,336.75	$26.74
5141 Groceries, General Line	$229.37	$4.59
Other	$8,679.29	$173.59
Total for MAJOR GROUP 51	$10,245.41	$204.92
Total for DIVISION F	$27,796.24	$556.06
DIVISION: G Retail Trade		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,047.56	$800.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,855.49	$1,077.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,112.07	$42.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,294.19	$45.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,777.58	$55.55
Other	$29,301.10	$586.03
Total for MAJOR GROUP 54	$32,078.68	$641.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,509.75	$1,570.19
Total for MAJOR GROUP 55	$78,509.75	$1,570.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$62,924.02	$1,258.49
5651 Family Clothing Stores	$2,317.77	$46.35
5661 Shoe Stores	$472.66	$9.45
Other	$531.84	$10.63
Total for MAJOR GROUP 56	$66,246.29	$1,324.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,467.95	$149.36
5731 Radio, Television, and Consumer Electronics Stores	$567.23	$11.34
5734 Computer and Computer Software Stores	$1,159.90	$23.20
Other	$210.96	$4.22
Total for MAJOR GROUP 57	$9,406.04	$188.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,788.92	$475.77
Total for MAJOR GROUP 58	$23,788.92	$475.77
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$343.43	$6.87
5943 Stationery Stores	$420.97	$8.42
5961 Catalog and Mail-Order Houses	$8,482.07	$169.63
5963 Direct Selling Establishments	$3,178.69	$63.59
5999 Miscellaneous Retail Stores, NEC	$5,242.84	$104.86
Other	$6,848.32	$136.96
Total for MAJOR GROUP 59	$24,516.32	$490.33
Total for DIVISION G	$290,695.68	$5,813.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$917.18	$18.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$546.30	$10.93
	Total for MAJOR GROUP 72	$546.30	$10.93
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$5,938.50	$118.77
7371	Computer Programming Services	$890.50	$17.81
7372	Prepackaged Software	$3,017.34	$60.35
7374	Computer Processing and Data Preparation and Processing Services	$363.00	$7.26
7389	Miscellaneous Business Services	$16,514.72	$330.30
Other		$1,917.47	$38.34
	Total for MAJOR GROUP 73	$28,641.53	$572.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,882.61	$37.65
	Total for MAJOR GROUP 79	$1,882.61	$37.65
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$500.00	$10.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,183.13	$23.66
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,248.10	$924.96

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$18,938.71	$378.77
D	Manufacturing	$3,834.35	$76.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,957.41	$2,199.15
F	Wholesale Trade	$27,796.24	$556.06
G	Retail Trade	$290,695.68	$5,813.88
H	Finance, Insurance, And Real Estate	$917.18	$18.35
I	Services	$46,248.10	$924.96
	Other	$7,486.47	$149.73
	Total for Wilmot - General	$505,874.14	$10,117.58

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

Returns Filed: May 2017

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,938.71	$378.77
D	Manufacturing	$3,834.35	$76.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,957.41	$2,199.15
F	Wholesale Trade	$27,796.24	$556.06
G	Retail Trade	$290,695.68	$5,813.88
H	Finance, Insurance, And Real Estate	$917.18	$18.35
I	Services	$46,248.10	$924.96
	Other	$7,486.47	$149.73
	Total for Wilmot	$505,874.14	$10,117.58

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$50,998.73	$1,019.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$30,284.50	$605.69
1731 Electrical Work	$86,236.93	$1,724.74
1799 Special Trade Contractors, NEC	$5,025.04	$100.50
Other	$19,060.50	$381.21
Total for MAJOR GROUP 17	$140,606.97	$2,812.14
Total for DIVISION C	$151,183.22	$3,023.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$96,535.34	$1,930.70
Total for MAJOR GROUP 20	$96,535.34	$1,930.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,969.06	$39.38
2721 Periodicals: Publishing, or Publishing and Printing	$137.00	$2.74
2741 Miscellaneous Publishing	$1,628.48	$32.57
2752 Commercial Printing, Lithographic	$5,378.78	$107.57
2759 Commercial Printing, NEC	$5,904.50	$118.09
Other	$4,174.61	$83.49
Total for MAJOR GROUP 27	$19,192.43	$383.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,394.15	$1,807.88
Total for MAJOR GROUP 28	$90,394.15	$1,807.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,813.29	$836.26
Total for MAJOR GROUP 35	$41,813.29	$836.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$471.59	$9.43
Total for MAJOR GROUP 36	$471.59	$9.43
MAJOR GROUP: 37 Transportation Equipment		

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$5,356.56	$107.13
	Total for MAJOR GROUP 37	$5,356.56	$107.13
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$255,683.89	$5,113.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,510.97	$30.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,495.63	$49.91
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		$139,315.22	$2,786.30
4813 Telephone Communications, Except Radiotelephone		$195,966.55	$3,919.33
4841 Cable and Other Pay Television Services		$30,039.56	$600.79
4899 Communications Services, NEC		$878.07	$17.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$366,604.40	$7,332.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$728,099.62	$14,561.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$6,033.66	$120.67
5044 Office Equipment		$29,196.58	$583.94
5045 Computers and Computer Peripheral Equipment and Software		$15,053.44	$301.07
5046 Commercial Equipment, NEC		$17,132.22	$342.65
5047 Medical, Dental, and Hospital Equipment and Supplies		$9,607.17	$192.15
5051 Metals Service Centers and Offices		$11,717.21	$234.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$28,191.02	$563.83
5074 Plumbing and Heating Equipment and Supplies		$34,156.39	$683.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$18,838.16	$376.76
5078 Refrigeration Equipment and Supplies		$3,037.29	$60.75
5082 Construction and Mining Machinery and Equipment		$15,779.36	$315.59
5084 Industrial Machinery and Equipment		$14,812.47	$296.25
5085 Industrial Supplies		$8,982.51	$179.65
5087 Service Establishment Equipment and Supplies		$8,340.52	$166.81
Other		$14,649.62	$292.99
	Total for MAJOR GROUP 50	$235,527.62	$4,710.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,657.69	$73.16
5141 Groceries, General Line		$16,366.17	$327.32
5145 Confectionery		$2,739.29	$54.78
5149 Groceries and Related Products, NEC		$557.50	$11.15
5191 Farm Supplies		$30,661.67	$613.23
Other		$22,095.33	$441.90
	Total for MAJOR GROUP 51	$76,077.65	$1,521.54
	Total for DIVISION F	$311,605.27	$6,232.13

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$529,589.94	$10,600.75
5251 Hardware Stores	$144,422.29	$2,888.44
Total for MAJOR GROUP 52	$674,012.23	$13,489.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$384,100.89	$7,682.02
5331 Variety Stores	$248,384.35	$4,967.69
5399 Miscellaneous General Merchandise Stores	$364,507.10	$7,290.15
Total for MAJOR GROUP 53	$996,992.34	$19,939.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$742,374.12	$14,847.49
5499 Miscellaneous Food Stores	$3,847.37	$76.95
Other	$1,660.23	$33.20
Total for MAJOR GROUP 54	$747,881.72	$14,957.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,832.91	$2,396.66
5541 Gasoline Service Station	$206,164.53	$4,123.29
Other	$218,180.50	$4,363.60
Total for MAJOR GROUP 55	$544,177.94	$10,883.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,213.13	$184.26
5632 Women’s Accessory and Specialty Stores	$4,216.51	$84.33
5641 Children's and Infants’ Wear Stores	$1,569.14	$31.39
5651 Family Clothing Stores	$8,841.53	$176.84
5661 Shoe Stores	$39,388.86	$787.77
5699 Miscellaneous Apparel and Accessory Stores	$939.44	$18.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,666.61	$1,293.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,519.97	$1,010.40
5719 Miscellaneous Homefurnishings Stores	$2,087.92	$41.76
5722 Household Appliance Stores	$58,945.29	$1,178.90
5731 Radio, Television, and Consumer Electronics Stores	$10,897.16	$217.94
5734 Computer and Computer Software Stores	$8,448.20	$168.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$132,245.84	$2,644.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$359,613.08	$7,192.26
5813 Drinking Places	$56,247.01	$1,124.94
Total for MAJOR GROUP 58	$415,860.09	$8,317.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,168.03	$823.36
5942 Book Stores	$424.38	$8.49
5943 Stationery Stores	$4,660.92	$93.22
5945 Hobby, Toy, and Game Stores	$5,984.05	$119.68
5947 Gift, Novelty, and Souvenir Shops	$2,558.11	$51.16
5961 Catalog and Mail-Order Houses	$75,926.43	$1,518.54
5963 Direct Selling Establishments	$29,066.21	$581.33
5984 Liquefied Petroleum Gas Dealers	$27,097.47	$541.94
5999 Miscellaneous Retail Stores, NEC	$120,971.81	$2,419.43
Other	$107,454.25	$2,149.09
Total for MAJOR GROUP 59	$415,311.66	$8,306.24
Total for DIVISION G	$3,991,148.43	$79,831.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,873.50	$97.47
Total for MAJOR GROUP 64	$4,873.50	$97.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,964.14	$139.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,368.50	$707.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,044.91	$120.90
Total for MAJOR GROUP 67	$6,044.91	$120.90
Total for DIVISION H	$61,448.99	$1,228.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,989.82	$2,299.80
Total for MAJOR GROUP 70	$114,989.82	$2,299.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$52,828.09	$1,056.56
7299 Miscellaneous Personal Services, NEC	$5,858.40	$117.17
Other	$77,949.02	$1,558.97
Total for MAJOR GROUP 72	$136,635.51	$2,732.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,475.22	$69.50
7342 Disinfecting and Pest Control Services	$2,054.92	$41.10
7349 Building Cleaning and Maintenance Services, NEC	$11,858.00	$237.15
7359 Equipment Rental and Leasing, NEC	$5,298.67	$105.98
7371 Computer Programming Services	$684.00	$13.68
7372 Prepackaged Software	$17,271.13	$345.43
7374 Computer Processing and Data Preparation and Processing Services	$7,400.56	$148.01
7379 Computer Related Services, NEC	$4,291.71	$85.83
7389 Miscellaneous Business Services	$18,365.53	$367.33
Other	$20,382.93	$407.66
Total for MAJOR GROUP 73	$91,082.67	$1,821.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$101.00	$2.02
7538 General Automotive Repair Shops	$92,781.21	$1,855.62
Other	$10,241.40	$204.83
Total for MAJOR GROUP 75	$103,123.61	$2,062.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,231.69	$64.63
Other	$14,375.87	$287.52
Total for MAJOR GROUP 76	$17,607.56	$352.15
MAJOR GROUP: 78 Motion Pictures		
Other	$15,195.88	$303.91
Total for MAJOR GROUP 78	$15,195.88	$303.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,299.43	$105.99
Other	N/A	N/A

		Taxable	Tax Due
Winner - General ***continued...***			
DIVISION: I Services ***continued...***			
	Total for MAJOR GROUP 79	$10,028.43	$200.57
MAJOR GROUP: 80 Health Services			
Other		$42,953.83	$859.08
	Total for MAJOR GROUP 80	$42,953.83	$859.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$71,389.60	$1,427.80
	Total for MAJOR GROUP 81	$71,389.60	$1,427.80
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$11,652.97	$233.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,817.97	$236.36
MAJOR GROUP: 86 Membership Organizations			
Other		$2,467.23	$49.35
	Total for MAJOR GROUP 86	$2,467.23	$49.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$162,680.68	$3,253.61
Other		$14,300.54	$286.01
	Total for MAJOR GROUP 87	$176,981.22	$3,539.62
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$794,538.83	$15,890.79

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$50,998.73	$1,019.98
C	Construction	$151,183.22	$3,023.66
D	Manufacturing	$255,683.89	$5,113.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$728,099.62	$14,561.98
F	Wholesale Trade	$311,605.27	$6,232.13
G	Retail Trade	$3,991,148.43	$79,831.92
H	Finance, Insurance, And Real Estate	$61,448.99	$1,228.99
I	Services	$794,538.83	$15,890.79
	Other	$1,270.00	$25.40
	Total for Winner - General	$6,345,976.98	$126,928.51

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$64,652.40	$646.53
Other		N/A	N/A

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 54	$65,563.84	$655.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$102,092.84	$1,020.93
	Total for MAJOR GROUP 55	$102,092.84	$1,020.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$357,377.61	$3,573.78
5813	Drinking Places	$54,230.58	$542.31
	Total for MAJOR GROUP 58	$411,608.19	$4,116.09
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$42,346.57	$423.47
	Total for MAJOR GROUP 59	$42,346.57	$423.47
	Total for DIVISION G	$640,095.83	$6,400.97
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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	$112,989.32	$1,129.89
	Total for MAJOR GROUP 70	$112,989.32	$1,129.89
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$124,206.45	$1,242.07

Winner - Gross Receipts Recap

G	Retail Trade	$640,095.83	$6,400.97
I	Services	$124,206.45	$1,242.07
	Other	$6,765.09	$67.65
	Total for Winner - Gross Receipts	$771,067.37	$7,710.69

Winner Recap

A	Agriculture, Forestry, And Fishing	$50,998.73	$1,019.98
C	Construction	$151,183.22	$3,023.66
D	Manufacturing	$255,683.89	$5,113.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$728,099.62	$14,561.98
F	Wholesale Trade	$311,605.27	$6,232.13
G	Retail Trade	$4,631,244.26	$86,232.89
H	Finance, Insurance, And Real Estate	$61,448.99	$1,228.99
I	Services	$918,745.28	$17,132.86
	Other	$8,035.09	$93.05
	Total for Winner	$7,117,044.35	$134,639.20

	Taxable	Tax Due

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$36.79	$0.74
	Total for MAJOR GROUP 27	$36.79	$0.74
	Total for DIVISION D	$36.79	$0.74
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$4,946.23	$98.92
	Total for MAJOR GROUP 48	$4,946.23	$98.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,430.81	$248.61
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$706.92	$14.14
	Total for MAJOR GROUP 50	$706.92	$14.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$979.42	$19.59
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$985.83	$19.72
Other		$2,857.09	$57.14
	Total for MAJOR GROUP 59	$3,842.92	$76.86
	Total for DIVISION G	$6,850.88	$137.02
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$688.79	$13.77
	Total for MAJOR GROUP 73	$688.79	$13.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Witten - General ***continued...***

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,155.71	$103.11

Witten - General Recap

D	Manufacturing	$36.79	$0.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,430.81	$248.61
F	Wholesale Trade	$979.42	$19.59
G	Retail Trade	$6,850.88	$137.02
I	Services	$5,155.71	$103.11
	Other	$38.27	$0.77
	Total for Witten - General	$25,491.88	$509.84

Witten Recap

D	Manufacturing	$36.79	$0.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,430.81	$248.61
F	Wholesale Trade	$979.42	$19.59
G	Retail Trade	$6,850.88	$137.02
I	Services	$5,155.71	$103.11
	Other	$38.27	$0.77
	Total for Witten	$25,491.88	$509.84

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,212.20	$564.24
Total for MAJOR GROUP 17	$28,212.20	$564.24
Total for DIVISION C	$28,441.90	$568.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$835.45	$16.70
Other	$804.56	$16.09
Total for MAJOR GROUP 27	$1,640.01	$32.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$44,110.73	$882.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,090.12	$301.80
4813 Telephone Communications, Except Radiotelephone	$16,737.46	$334.75
4841 Cable and Other Pay Television Services	$16,553.02	$331.06
Other	$741.18	$14.82
Total for MAJOR GROUP 48	$49,121.78	$982.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,513.70	$1,010.28
Total for MAJOR GROUP 49	$50,513.70	$1,010.28
Total for DIVISION E	$102,656.56	$2,053.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,235.73	$24.72
Other	$15,384.72	$307.70
Total for MAJOR GROUP 50	$16,620.45	$332.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$595.11	$11.90

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$5,625.08	$112.51
	Total for MAJOR GROUP 51	$6,220.19	$124.41
	Total for DIVISION F	$22,840.64	$456.83
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,944.85	$118.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$41,783.49	$835.67
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,065.14	$41.30
Other		$512.26	$10.25
	Total for MAJOR GROUP 53	$2,577.40	$51.55
MAJOR GROUP: 54	Food Stores		
Other		$167,847.66	$3,356.95
	Total for MAJOR GROUP 54	$167,847.66	$3,356.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$348.95	$6.98
Other		N/A	N/A
	Total for MAJOR GROUP 55	$29,466.45	$589.33
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,244.05	$24.89
5651 Family Clothing Stores		$1,911.90	$38.23
5661 Shoe Stores		$172.51	$3.45
Other		$178.50	$3.57
	Total for MAJOR GROUP 56	$3,506.96	$70.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,543.56	$50.87
Other		$2,348.96	$46.98
	Total for MAJOR GROUP 57	$4,892.52	$97.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$290.43	$5.81
5942 Book Stores		$94.52	$1.89
5943 Stationery Stores		$855.54	$17.11
5961 Catalog and Mail-Order Houses		$9,635.83	$192.71
5963 Direct Selling Establishments		$4,566.31	$91.32
5999 Miscellaneous Retail Stores, NEC		$5,809.29	$116.19
Other		$2,205.96	$44.12
	Total for MAJOR GROUP 59	$23,457.88	$469.15
	Total for DIVISION G	$296,339.90	$5,926.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$4,940.00	$98.80
	Total for MAJOR GROUP 65	$4,940.00	$98.80
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Wolsey - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$4,505.28	$90.11
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$6,369.70	$127.40
	Total for MAJOR GROUP 72	$6,369.70	$127.40
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,171.50	$43.43
7372 Prepackaged Software		$919.50	$18.39
7389 Miscellaneous Business Services		$1,082.07	$21.64
Other		$17,345.14	$346.90
	Total for MAJOR GROUP 73	$21,518.21	$430.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$537.80	$10.76
	Total for MAJOR GROUP 86	$537.80	$10.76
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$791.50	$15.83
Other		N/A	N/A
	Total for MAJOR GROUP 87	$942.35	$18.85
	Total for DIVISION I	$31,536.21	$630.73

Wolsey - General Recap

C	Construction	$28,441.90	$568.83
D	Manufacturing	$44,110.73	$882.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,656.56	$2,053.13
F	Wholesale Trade	$22,840.64	$456.83
G	Retail Trade	$296,339.90	$5,926.79
H	Finance, Insurance, And Real Estate	$4,505.28	$90.11
I	Services	$31,536.21	$630.73
	Other	$191.05	$3.82
	Total for Wolsey - General	$530,622.27	$10,612.45

Wolsey Recap

C	Construction	$28,441.90	$568.83
D	Manufacturing	$44,110.73	$882.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,656.56	$2,053.13
F	Wholesale Trade	$22,840.64	$456.83
G	Retail Trade	$296,339.90	$5,926.79
H	Finance, Insurance, And Real Estate	$4,505.28	$90.11
I	Services	$31,536.21	$630.73
	Other	$191.05	$3.82
	Total for Wolsey	$530,622.27	$10,612.45

	Taxable	Tax Due

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$104.22	$2.08
Total for MAJOR GROUP 27	$104.22	$2.08
Total for DIVISION D	$104.22	$2.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,025.49	$20.51
4813 Telephone Communications, Except Radiotelephone	$2,272.00	$45.44
Other	$2,240.39	$44.81
Total for MAJOR GROUP 48	$5,537.88	$110.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,424.88	$208.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,846.35	$36.93
Total for MAJOR GROUP 51	$1,846.35	$36.93
Total for DIVISION F	$3,107.35	$62.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$457.80	$9.16
Total for MAJOR GROUP 53	$457.80	$9.16
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$414.61	$8.29
Total for MAJOR GROUP 56	$414.61	$8.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,124.29	$62.49
5999 Miscellaneous Retail Stores, NEC	$1,232.42	$24.64
Other	$916.24	$18.32
Total for MAJOR GROUP 59	$5,272.95	$105.45
Total for DIVISION G	$21,378.23	$427.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$116.31	$2.33
DIVISION: I Services		

Wood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$389.00	$7.78
Other		$748.75	$14.98
	Total for MAJOR GROUP 73	$1,137.75	$22.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,274.24	$85.49

Wood - General Recap

D	Manufacturing	$104.22	$2.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,424.88	$208.50
F	Wholesale Trade	$3,107.35	$62.15
G	Retail Trade	$21,378.23	$427.56
H	Finance, Insurance, And Real Estate	$116.31	$2.33
I	Services	$4,274.24	$85.49
	Total for Wood - General	$39,405.23	$788.11

Wood Recap

D	Manufacturing	$104.22	$2.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,424.88	$208.50
F	Wholesale Trade	$3,107.35	$62.15
G	Retail Trade	$21,378.23	$427.56
H	Finance, Insurance, And Real Estate	$116.31	$2.33
I	Services	$4,274.24	$85.49
	Total for Wood	$39,405.23	$788.11

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,873.96	$77.49
Total for MAJOR GROUP 17	$3,873.96	$77.49
Total for DIVISION C	$3,873.96	$77.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,081.92	$41.63
2759 Commercial Printing, NEC	$270.50	$5.41
Other	$13,257.14	$265.14
Total for MAJOR GROUP 27	$15,609.56	$312.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$512.00	$10.24
Total for MAJOR GROUP 35	$512.00	$10.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,328.64	$366.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,120.88	$482.42
4813 Telephone Communications, Except Radiotelephone	$66,119.48	$1,322.39
4841 Cable and Other Pay Television Services	$8,512.74	$170.25
4899 Communications Services, NEC	$380.94	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,269.54	$1,985.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,425.65	$1,448.51
Total for MAJOR GROUP 49	$72,425.65	$1,448.51
Total for DIVISION E	$171,803.95	$3,436.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,404.24	$28.09
5045 Computers and Computer Peripheral Equipment and Software	$840.04	$16.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,793.04	$95.86

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,340.00	$386.80
5087 Service Establishment Equipment and Supplies	$1,540.12	$30.80
Other	$14,384.83	$287.70
Total for MAJOR GROUP 50	$42,302.27	$846.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,722.01	$214.44
Total for MAJOR GROUP 51	$10,722.01	$214.44
Total for DIVISION F	$53,024.28	$1,060.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,960.99	$219.22
5251 Hardware Stores	$1,241.65	$24.83
Total for MAJOR GROUP 52	$12,202.64	$244.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,360.66	$67.21
Other	$483.71	$9.68
Total for MAJOR GROUP 53	$3,844.37	$76.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,513.69	$2,710.27
Other	$650.47	$13.01
Total for MAJOR GROUP 54	$136,164.16	$2,723.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$364.03	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,894.79	$37.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$697.01	$13.94
5632 Women’s Accessory and Specialty Stores	$4,093.00	$81.86
5641 Children's and Infants’ Wear Stores	$371.19	$7.42
5651 Family Clothing Stores	$1,126.12	$22.52
5699 Miscellaneous Apparel and Accessory Stores	$961.00	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,521.82	$150.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,540.99	$30.82
5719 Miscellaneous Homefurnishings Stores	$6,453.50	$129.07
5722 Household Appliance Stores	$253.71	$5.07
5731 Radio, Television, and Consumer Electronics Stores	$3,613.00	$72.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,551.61	$251.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,844.19	$316.88
5963 Direct Selling Establishments	$4,496.49	$89.94
5983 Fuel Oil Dealers	$7,147.72	$142.96
5999 Miscellaneous Retail Stores, NEC	$6,129.27	$122.59
Other	$1,009.27	$20.20
Total for MAJOR GROUP 59	$34,626.94	$692.57
Total for DIVISION G	$241,857.72	$4,837.18
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

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,885.22	$117.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$50,466.72	$1,009.33
	Total for MAJOR GROUP 72	$50,466.72	$1,009.33
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$12,767.49	$255.35
7359 Equipment Rental and Leasing, NEC		$5,604.42	$112.09
7372 Prepackaged Software		$3,898.23	$77.97
Other		$4,816.14	$96.32
	Total for MAJOR GROUP 73	$27,086.28	$541.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$28,093.78	$561.87
Other		$3,160.44	$63.21
	Total for MAJOR GROUP 75	$31,254.22	$625.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$32,470.94	$649.42
Other		$53,349.58	$1,066.99
	Total for MAJOR GROUP 87	$85,820.52	$1,716.41
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$217,039.24	$4,340.78

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

Returns Filed: May 2017

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$3,873.96	$77.49
D	Manufacturing	$18,328.64	$366.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,803.95	$3,436.08
F	Wholesale Trade	$53,024.28	$1,060.48
G	Retail Trade	$241,857.72	$4,837.18
H	Finance, Insurance, And Real Estate	$5,885.22	$117.70
I	Services	$217,039.24	$4,340.78
	Other	$861.08	$17.22
	Total for Woonsocket - General	$712,674.09	$14,253.50

Woonsocket Recap

C	Construction	$3,873.96	$77.49
D	Manufacturing	$18,328.64	$366.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,803.95	$3,436.08
F	Wholesale Trade	$53,024.28	$1,060.48
G	Retail Trade	$241,857.72	$4,837.18
H	Finance, Insurance, And Real Estate	$5,885.22	$117.70
I	Services	$217,039.24	$4,340.78
	Other	$861.08	$17.22
	Total for Woonsocket	$712,674.09	$14,253.50

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,703.82	$34.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,753.82	$35.08
Total for DIVISION A	$1,753.82	$35.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$532.55	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 17	$614.68	$12.29
Total for DIVISION C	$614.68	$12.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,142.76	$22.86
Other	$384.30	$7.69
Total for MAJOR GROUP 27	$1,527.06	$30.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,078.61	$21.57
Total for MAJOR GROUP 36	$1,078.61	$21.57
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,939.28	$478.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,764.92	$35.30
Total for MAJOR GROUP 42	$1,764.92	$35.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,525.89	$830.52
4813 Telephone Communications, Except Radiotelephone	$1,098.83	$21.97
4841 Cable and Other Pay Television Services	$42,878.00	$857.56
Other	$744.45	$14.89
Total for MAJOR GROUP 48	$86,247.17	$1,724.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,703.38	$954.07
Total for MAJOR GROUP 49	$47,703.38	$954.07

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$135,715.47	$2,714.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$824.94	$16.50
Other	$20,063.36	$401.27
Total for MAJOR GROUP 50	$20,888.30	$417.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,061.80	$321.24
Total for MAJOR GROUP 51	$16,061.80	$321.24
Total for DIVISION F	$36,950.10	$739.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,753.78	$595.07
5251 Hardware Stores	$3,497.66	$86.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,696.60	$1,050.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,556.02	$91.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,742.60	$94.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,484.27	$69.69
Other	$13,369.73	$267.39
Total for MAJOR GROUP 54	$16,854.00	$337.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$816.05	$16.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,867.96	$37.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.87	$9.42
5632 Women’s Accessory and Specialty Stores	$934.50	$18.69
5641 Children's and Infants’ Wear Stores	$370.09	$7.40
5651 Family Clothing Stores	$1,976.44	$39.53
5661 Shoe Stores	$428.15	$8.56
Total for MAJOR GROUP 56	$4,180.05	$83.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,334.73	$306.70
Other	$4,745.59	$94.92
Total for MAJOR GROUP 57	$20,080.32	$401.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,935.12	$718.71
Total for MAJOR GROUP 58	$35,935.12	$718.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$253.45	$5.07
5943 Stationery Stores	$655.00	$13.10
5945 Hobby, Toy, and Game Stores	$737.83	$14.76
5961 Catalog and Mail-Order Houses	$22,964.69	$459.30
5963 Direct Selling Establishments	$6,261.47	$125.23
5999 Miscellaneous Retail Stores, NEC	$8,026.81	$160.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,249.25	$784.99
Total for DIVISION G	$174,605.90	$3,508.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$12,952.50	$259.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,225.50	$104.51
	Total for MAJOR GROUP 72	$5,225.50	$104.51
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$552.40	$11.05
7359 Equipment Rental and Leasing, NEC		($3,538.91)	($70.78)
7372 Prepackaged Software		$5,239.12	$104.78
7379 Computer Related Services, NEC		$1,490.65	$29.82
7389 Miscellaneous Business Services		$10,601.24	$212.03
Other		$3,146.42	$62.93
	Total for MAJOR GROUP 73	$17,490.92	$349.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$10,118.96	$202.38
	Total for MAJOR GROUP 75	$10,118.96	$202.38
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,217.27	$104.35
Other		$1,743.50	$34.87
	Total for MAJOR GROUP 87	$6,960.77	$139.22
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,928.52	$918.59

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,753.82	$35.08
C	Construction	$614.68	$12.29
D	Manufacturing	$23,939.28	$478.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,715.47	$2,714.31
F	Wholesale Trade	$36,950.10	$739.01
G	Retail Trade	$174,605.90	$3,508.83
H	Finance, Insurance, And Real Estate	$12,952.50	$259.05
I	Services	$45,928.52	$918.59
	Total for Worthing - General	$432,460.27	$8,665.95

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		$35,935.12	$359.35
	Total for MAJOR GROUP 58	$35,935.12	$359.35

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$36,280.05	$362.80

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$36,280.05	$362.80
	Other	$7.06	$0.07
	Total for Worthing - Gross Receipts	$36,287.11	$362.87

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,753.82	$35.08
C	Construction	$614.68	$12.29
D	Manufacturing	$23,939.28	$478.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,715.47	$2,714.31
F	Wholesale Trade	$36,950.10	$739.01
G	Retail Trade	$210,885.95	$3,871.63
H	Finance, Insurance, And Real Estate	$12,952.50	$259.05
I	Services	$45,928.52	$918.59
	Other	$7.06	$0.07
	Total for Worthing	$468,747.38	$9,028.82

	Taxable	Tax Due

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

Yale - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$97.67	$0.98
	Total for MAJOR GROUP 27	$97.67	$0.98
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$1,756.65	$17.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,764.55	$27.65
4813 Telephone Communications, Except Radiotelephone		$1,210.57	$12.11
Other		$2,167.42	$21.67
	Total for MAJOR GROUP 48	$6,142.54	$61.43
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	$21,855.49	$218.56
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$832.00	$8.32
Other		$7,621.01	$76.21
	Total for MAJOR GROUP 50	$8,453.01	$84.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$23,025.01	$230.25
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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		$458.09	$4.58
	Total for MAJOR GROUP 56	$458.09	$4.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$902.23	$9.01
5999 Miscellaneous Retail Stores, NEC		($12,618.73)	($126.19)
Other		$551.04	$5.51
	Total for MAJOR GROUP 59	($11,165.46)	($111.67)
	Total for DIVISION G	$18,367.61	$183.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$5,127.42	$51.27
	Total for MAJOR GROUP 73	$5,127.42	$51.27
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
	Total for DIVISION I	$5,542.47	$55.41

Yale - General Recap

D	Manufacturing	$1,756.65	$17.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,855.49	$218.56
F	Wholesale Trade	$23,025.01	$230.25
G	Retail Trade	$18,367.61	$183.65
I	Services	$5,542.47	$55.41
	Other	$257.00	$2.57
	Total for Yale - General	$70,804.23	$708.01

Yale Recap

D	Manufacturing	$1,756.65	$17.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,855.49	$218.56
F	Wholesale Trade	$23,025.01	$230.25
G	Retail Trade	$18,367.61	$183.65
I	Services	$5,542.47	$55.41
	Other	$257.00	$2.57
	Total for Yale	$70,804.23	$708.01

	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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$117,836.48	$2,356.74
0752 Animal Specialty Services, Except Veterinary	$13,325.44	$266.51
0782 Lawn and Garden Services	$47,498.90	$949.97
0783 Ornamental Shrub and Tree Services	$39,559.85	$791.20
Other	$1,963.25	$39.26
Total for MAJOR GROUP 07	$220,183.92	$4,403.68
Total for DIVISION A	$220,183.92	$4,403.68
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	$16,549.45	$330.99
Other	($2,851.51)	($57.03)
Total for MAJOR GROUP 15	$13,697.94	$273.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$7,667.93	$153.36
Other	N/A	N/A
Total for MAJOR GROUP 16	$46,757.47	$935.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,023.37	$1,220.47
1731 Electrical Work	$34,223.85	$684.47
1751 Carpentry Work	$93,193.24	$1,863.86
1752 Floor Laying and Other Floor Work, NEC	$133,246.07	$2,664.92
1771 Concrete Work	$2,216.50	$44.33
1791 Structural Steel Erection	$40,136.69	$802.74
1793 Glass and Glazing Work	$9,561.32	$191.23
1796 Installation or Erection of Building Equipment, NEC	$107,746.62	$2,154.94
1799 Special Trade Contractors, NEC	$8,451.19	$169.03
Other	$1,081.52	$21.63
Total for MAJOR GROUP 17	$490,880.37	$9,817.62
Total for DIVISION C	$551,335.78	$11,026.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$197,418.81	$3,948.38
Total for MAJOR GROUP 20	$197,418.81	$3,948.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$79,911.99	$1,598.24
Total for MAJOR GROUP 23	$79,911.99	$1,598.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,305.58	$206.11
Total for MAJOR GROUP 24	$10,305.58	$206.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$101,038.36	$2,020.79
2721 Periodicals: Publishing, or Publishing and Printing	$3,709.67	$74.19
2741 Miscellaneous Publishing	$888.70	$17.77
2752 Commercial Printing, Lithographic	$6,644.44	$132.89
2754 Commercial Printing, Gravure	$202.84	$4.06
2759 Commercial Printing, NEC	$82,068.17	$1,641.38
Other	$5,268.31	$105.37
Total for MAJOR GROUP 27	$199,820.49	$3,996.45
MAJOR GROUP: 28 Chemicals And Allied Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$70,455.03	$1,409.10
Total for MAJOR GROUP 28	$70,455.03	$1,409.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$65,120.55	$1,302.41
Total for MAJOR GROUP 30	$65,120.55	$1,302.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$163,345.75	$3,266.91
Other	N/A	N/A
Total for MAJOR GROUP 32	$191,967.75	$3,839.35
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	$14,040.54	$280.81
Total for MAJOR GROUP 34	$14,040.54	$280.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$182,685.30	$3,653.71
Other	$73,406.16	$1,468.12
Total for MAJOR GROUP 35	$256,091.46	$5,121.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$158,342.73	$3,166.86
Total for MAJOR GROUP 36	$158,342.73	$3,166.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$16,699.52	$333.99
Other	$73,759.05	$1,475.19
Total for MAJOR GROUP 37	$90,458.57	$1,809.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$71,334.00	$1,426.68
Total for MAJOR GROUP 38	$71,334.00	$1,426.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,668.65	$73.37
3999 Manufacturing Industries, NEC	$9,133.73	$182.68
Other	$1,111.02	$22.22
Total for MAJOR GROUP 39	$13,913.40	$278.27
Total for DIVISION D	$1,468,894.32	$29,377.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$287,180.44	$5,743.62
4225 General Warehousing and Storage	$8,045.16	$160.90
Other	$31,703.34	$634.07
Total for MAJOR GROUP 42	$326,928.94	$6,538.59
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	$998,669.88	$19,973.40
4813 Telephone Communications, Except Radiotelephone	$249,687.75	$4,993.76
4841 Cable and Other Pay Television Services	$781,555.22	$15,631.10
4899 Communications Services, NEC	$15,653.78	$313.08

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,046,867.13	$40,937.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$54,216.78	$1,084.33
4959 Sanitary Services, NEC	$53,942.35	$1,078.85
Other	$1,472,521.14	$29,450.42
Total for MAJOR GROUP 49	$1,580,680.27	$31,613.60
Total for DIVISION E	$3,965,648.64	$79,312.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,631.32	$112.63
5013 Motor Vehicle Supplies and New Parts	$108,227.54	$2,164.55
5032 Brick, Stone, and Related Construction Materials	$44,275.39	$885.50
5039 Construction Materials, NEC	$10,047.12	$200.94
5044 Office Equipment	$65,474.72	$1,309.50
5045 Computers and Computer Peripheral Equipment and Software	$37,315.39	$748.83
5046 Commercial Equipment, NEC	$34,181.30	$683.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$120,617.23	$2,412.34
5049 Professional Equipment and Supplies, NEC	$1,686.47	$33.73
5051 Metals Service Centers and Offices	$11,224.68	$224.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$207,816.26	$4,156.32
5064 Electrical Appliances, Television and Radio Sets	$1,247.31	$24.95
5074 Plumbing and Heating Equipment and Supplies	$188,738.98	$3,774.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,614.18	$872.28
5082 Construction and Mining Machinery and Equipment	$38,072.90	$761.46
5083 Farm and Garden Machinery and Equipment	$5,814.71	$116.30
5084 Industrial Machinery and Equipment	$439,012.62	$8,780.25
5085 Industrial Supplies	$38,875.66	$777.53
5087 Service Establishment Equipment and Supplies	$14,887.27	$297.74
5091 Sporting and Recreational Goods and Supplies	$1,638.38	$32.77
5093 Scrap and Waste Materials	$5,125.94	$102.53
5099 Durable Goods, NEC	$14,092.61	$281.85
Other	$68,974.30	$1,387.33
Total for MAJOR GROUP 50	$1,506,592.28	$30,142.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,446.86	$248.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,254.54	$325.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$710.05	$14.20
5139 Footwear	$57,138.85	$1,142.78
5141 Groceries, General Line	$60,741.58	$1,214.83
5142 Packaged Frozen Foods	$7,348.00	$146.96
5149 Groceries and Related Products, NEC	$4,878.20	$97.56
5153 Grain and Field Beans	$119,892.29	$2,397.85
5169 Chemicals and Allied Products, NEC	$34,388.10	$687.76
5191 Farm Supplies	$215,481.33	$4,309.63
Other	$69,334.08	$1,386.69
Total for MAJOR GROUP 51	$598,613.88	$11,972.28
Total for DIVISION F	$2,105,206.16	$42,114.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,281,794.56	$65,645.17
5231 Paint, Glass, and Wallpaper Stores	$120,099.29	$2,401.99
5251 Hardware Stores	$508,002.03	$10,160.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,976.09	$99.52
Total for MAJOR GROUP 52	$3,914,871.97	$78,306.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,399,641.65	$127,992.83

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$131,003.61	$2,620.07
5399 Miscellaneous General Merchandise Stores	$879,101.84	$17,582.05
Total for MAJOR GROUP 53	$7,409,747.10	$148,194.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,294,878.91	$65,897.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$45,258.09	$905.16
5431 Fruit and Vegetable Markets	$6,664.33	$133.29
5499 Miscellaneous Food Stores	$92,470.47	$1,849.41
Other	$2,704.79	$54.10
Total for MAJOR GROUP 54	$3,441,976.59	$68,839.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$213,804.13	$4,276.08
5531 Auto and Home Supply Stores	$407,492.97	$8,149.85
5541 Gasoline Service Station	$680,446.27	$13,608.93
Other	$31,080.20	$621.60
Total for MAJOR GROUP 55	$1,332,823.57	$26,656.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$163,454.04	$3,269.08
5632 Women’s Accessory and Specialty Stores	$52,387.65	$1,047.75
5641 Children's and Infants’ Wear Stores	$3,753.29	$75.06
5651 Family Clothing Stores	$83,450.01	$1,669.01
5661 Shoe Stores	$125,953.07	$2,519.07
5699 Miscellaneous Apparel and Accessory Stores	$4,599.92	$92.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$434,374.48	$8,687.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$916,306.78	$18,326.14
5713 Floor Coverings Stores	$118,461.45	$2,369.22
5719 Miscellaneous Homefurnishings Stores	$25,914.46	$518.29
5722 Household Appliance Stores	$161,934.21	$3,238.69
5731 Radio, Television, and Consumer Electronics Stores	$12,930.53	$258.61
5734 Computer and Computer Software Stores	$104,273.70	$2,085.48
5736 Musical Instruments Stores	$9,845.46	$196.91
Other	$15,164.04	$303.28
Total for MAJOR GROUP 57	$1,364,830.63	$27,296.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,828,307.43	$56,566.15
5813 Drinking Places	$332,350.78	$6,647.02
Total for MAJOR GROUP 58	$3,160,658.21	$63,213.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$296,193.93	$5,923.88
5921 Liquor Stores	$246,860.18	$4,937.21
5932 Used Merchandise Stores	$123,775.27	$2,475.52
5941 Sporting Goods Stores and Bicycle Shops	$290,078.80	$5,801.58
5942 Book Stores	$25,042.87	$500.86
5943 Stationery Stores	$81,073.49	$1,672.01
5944 Jewelry Stores	$40,166.62	$803.33
5945 Hobby, Toy, and Game Stores	$2,916.33	$58.33
5947 Gift, Novelty, and Souvenir Shops	$41,703.17	$834.07
5949 Sewing, Needlework, and Piece Goods Stores	$35,445.13	$708.90
5961 Catalog and Mail-Order Houses	$336,732.04	$6,734.66
5962 Automatic Merchandise Machine Operators	$33,332.11	$666.64
5963 Direct Selling Establishments	$76,628.11	$1,532.56
5984 Liquefied Petroleum Gas Dealers	$25,415.95	$508.32
5999 Miscellaneous Retail Stores, NEC	$532,979.96	$10,674.72
Other	$37,850.80	$757.02
Total for MAJOR GROUP 59	$2,226,194.76	$44,589.61

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$23,285,477.31	$465,784.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,248.58	$84.97
Other	$9,407.41	$188.15
Total for MAJOR GROUP 60	$13,655.99	$273.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,062.87	$61.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,474.20	$69.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,229.35	$324.59
Other	$3,451.61	$69.03
Total for MAJOR GROUP 63	$19,680.96	$393.62
MAJOR GROUP: 64 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	$153,226.44	$3,064.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$164,530.12	$3,290.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,691.65	$213.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$19,633.50	$392.68
Total for DIVISION H	$225,360.24	$4,507.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$531,278.19	$10,625.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$538,519.69	$10,770.38
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$31,098.80	$621.98
7218 Industrial Launderers	$23,335.09	$466.71
7221 Photographic Studios, Portrait	$5,800.00	$116.00
7231 Beauty Shops	$233,159.82	$4,663.20
7299 Miscellaneous Personal Services, NEC	$43,024.98	$860.49
Other	$179,955.30	$3,599.10
Total for MAJOR GROUP 72	$516,373.99	$10,327.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$23,465.72	$469.32
7323 Credit Reporting Services	$5,975.62	$119.51
7338 Secretarial and Court Reporting	$316.00	$6.32
7342 Disinfecting and Pest Control Services	$51,534.29	$1,030.69
7349 Building Cleaning and Maintenance Services, NEC	$119,671.30	$2,393.42
7352 Medical Equipment Rental and Leasing	$20,840.88	$416.82
7353 Heavy Construction Equipment Rental and Leasing	$10,252.20	$205.04
7359 Equipment Rental and Leasing, NEC	$285,334.33	$5,706.70
7363 Help Supply Services	$22,848.97	$456.98
7371 Computer Programming Services	$13,959.87	$279.20
7372 Prepackaged Software	$148,155.14	$2,963.11
7373 Computer Integrated Systems Design	$20,610.73	$412.21
7374 Computer Processing and Data Preparation and Processing Services	$53,299.60	$1,065.99
7375 Information Retrieval Services	$1,382.23	$27.64

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7377 Computer Rental and Leasing		$28,017.66	$560.37
7378 Computer Maintenance and Repair		$36,070.50	$721.41
7379 Computer Related Services, NEC		$59,179.09	$1,183.60
7381 Detective, Guard, and Armored Car Services		$29,607.59	$592.15
7382 Security Systems Services		$8,442.50	$168.85
7389 Miscellaneous Business Services		$155,295.75	$3,105.92
Other		$46,331.90	$926.65
	Total for MAJOR GROUP 73	$1,140,591.87	$22,811.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$23,442.81	$468.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$167,853.77	$3,357.08
7536 Automotive Glass Replacement Shops		$28,836.31	$576.72
7537 Automotive Transmission Repair Shops		$33,199.77	$663.99
7538 General Automotive Repair Shops		$73,616.76	$1,472.34
7542 Carwashes		$75,140.29	$1,502.81
7549 Automotive Services, Except Repair and Carwashes		$39,916.68	$798.33
Other		$2,046.63	$40.94
	Total for MAJOR GROUP 75	$444,053.02	$8,881.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$2,968.45	$59.36
7699 Repair Shops and Related Services, NEC		$107,267.74	$2,145.37
Other		$4,888.96	$97.78
	Total for MAJOR GROUP 76	$115,125.15	$2,302.51
MAJOR GROUP: 78 Motion Pictures			
Other		$97,046.57	$1,940.93
	Total for MAJOR GROUP 78	$97,046.57	$1,940.93
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$66,276.27	$1,325.52
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$1,955.29	$39.11
7999 Amusement and Recreation Services, NEC		$6,275.80	$125.52
Other		$347,843.11	$6,956.86
	Total for MAJOR GROUP 79	$422,350.47	$8,447.01
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$82,767.46	$1,655.35
Other		$201,889.45	$4,037.80
	Total for MAJOR GROUP 80	$284,656.91	$5,693.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$578,361.90	$11,567.24
	Total for MAJOR GROUP 81	$578,361.90	$11,567.24
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$9,520.09	$190.40
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,690.09	$233.80
MAJOR GROUP: 86 Membership Organizations			
Other		$4,921.90	$98.44
	Total for MAJOR GROUP 86	$4,921.90	$98.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$34,129.28	$682.59
8712 Architectural Services		$44,592.33	$891.85
8721 Accounting, Auditing, and Bookkeeping Services		$677,762.83	$13,556.44
8734 Testing Laboratories		$12,998.25	$259.97
8741 Management Services		$9,280.18	$185.60
8742 Management Consulting Services		$64,498.54	$1,289.97
8748 Business Consulting Services, NEC		$1,666.04	$33.32
Other		$4,457.00	$89.14
	Total for MAJOR GROUP 87	$849,384.45	$16,988.88
MAJOR GROUP: 88 Private Households			

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,723.65	$74.48
	Total for MAJOR GROUP 89	$3,723.65	$74.48
	Total for DIVISION I	$5,008,074.52	$100,162.77

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$220,183.92	$4,403.68
C	Construction	$551,335.78	$11,026.73
D	Manufacturing	$1,468,894.32	$29,377.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,965,648.64	$79,312.98
F	Wholesale Trade	$2,105,206.16	$42,114.51
G	Retail Trade	$23,285,477.31	$465,784.60
H	Finance, Insurance, And Real Estate	$225,360.24	$4,507.24
I	Services	$5,008,074.52	$100,162.77
	Other	$562.00	$11.24
	Total for Yankton - General	$36,830,742.89	$736,701.69

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$547,471.53	$5,474.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	$560,327.26	$5,603.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$219,248.69	$2,192.48
	Total for MAJOR GROUP 55	$219,248.69	$2,192.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,760,761.57	$27,607.58
5813 Drinking Places		$321,905.87	$3,219.06
	Total for MAJOR GROUP 58	$3,082,667.44	$30,826.64
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$124,207.05	$1,242.06
5999 Miscellaneous Retail Stores, NEC		$38,272.48	$382.72
Other		$12,011.80	$120.11
	Total for MAJOR GROUP 59	$174,491.33	$1,744.89
	Total for DIVISION G	$4,240,761.13	$42,407.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$527,592.45	$5,275.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	$534,833.95	$5,348.36
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$268,810.34	$2,688.11
	Total for MAJOR GROUP 79	$268,810.34	$2,688.11
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$696,407.05	$6,964.10

Yankton - Gross Receipts Recap

G	Retail Trade	$4,240,761.13	$42,407.54
I	Services	$696,407.05	$6,964.10
	Other	$3,947.81	$39.48
	Total for Yankton - Gross Receipts	$4,941,115.99	$49,411.12

Yankton Recap

A	Agriculture, Forestry, And Fishing	$220,183.92	$4,403.68
C	Construction	$551,335.78	$11,026.73
D	Manufacturing	$1,468,894.32	$29,377.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,965,648.64	$79,312.98
F	Wholesale Trade	$2,105,206.16	$42,114.51
G	Retail Trade	$27,526,238.44	$508,192.14
H	Finance, Insurance, And Real Estate	$225,360.24	$4,507.24
I	Services	$5,704,481.57	$107,126.87
	Other	$4,509.81	$50.72
	Total for Yankton	$41,771,858.88	$786,112.81

	Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$765.73	$15.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	$3,418.94	$68.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$869.31	$17.39
	Total for MAJOR GROUP 50	$869.31	$17.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,611.32	$52.23
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: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$2,612.22	$52.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$751.25	$15.03
	Total for MAJOR GROUP 73	$751.25	$15.03
MAJOR GROUP: 76	Miscellaneous Repair Services		

Z-Various - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,993.73	$39.88

Z-Various - General Recap

D	Manufacturing	$765.73	$15.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,418.94	$68.38
F	Wholesale Trade	$2,611.32	$52.23
G	Retail Trade	$2,612.22	$52.25
I	Services	$1,993.73	$39.88
	Other	$4,877.99	$97.56
	Total for Z-Various - General	$16,279.93	$325.61

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$2,685.15	$26.85
	Total for Z-Various - Gross Receipts	$2,685.15	$26.85

Z-Various Recap

D	Manufacturing	$765.73	$15.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,418.94	$68.38
F	Wholesale Trade	$2,611.32	$52.23
G	Retail Trade	$2,612.22	$52.25
I	Services	$1,993.73	$39.88
	Other	$7,563.14	$124.41
	Total for Z-Various	$18,965.08	$352.46

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

Returns Filed: May 2017

	Taxable	Tax Due

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